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ANNUAL REPORTS
of the
Town of

GOSHEN

NEW HAMPSHIRE

Goshen Center Road looking toward Sunapee Mountain

For the year ending
December 31, 1997

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GOSHEN

New Hampshire

ANNUAL REPORTS
of the
Selectmen & Other Town Officers
for the year ending December 31, 1997

FROM THE SELECTMEN'S DESK

1997 has been a reasonably quiet year. This office has spent much time with the changes and updates to elderly exemptions and current use. If your land has been in current use and you have not had time to come in and get your information updated, please do so this spring.

A lot of time has gone into the ending details of the revaluation, however, we hope that now the town can keep current with valuations and not need to do big changes every five to ten years.

There has been some satisfaction in getting the transfer station cleaned up and brought into compliance so that the town could get its permit. The Board was also very pleased to receive an approval for construction of a septic system that is designed to carry all of the town buildings in the village.

A couple of modest but visible changes are in the Town Hall. The window that was removed last year has been put in the hall just opposite the handicapped door that replaced it. We were also pleased that we could get one of the bathrooms in the Town Hall changed to make it handicapped accessible.

Ruth N. LeClair
Chairman
Board of Selectmen

Cold winter in downtown Goshen.

A Special Thank You to Gerald Dickerman

Gerald Dickerman has served the Town of Goshen for many years and in many ways. As a Supervisor of the Checklist from 1962 to 1995 - 33 years! He belonged to the Fire Department for numerous years and on the Budget Committee. Since 1981 Gerry has been an active member of the Conservation Commission. Goshen has been fortunate indeed to have such a dedicated resident.

TABLE OF CONTENTS

Selectmen's Report 2
Dedication 3
Town Officers for 1997 5
Town Warrant 8
Budget 13
Town Clerk's Report 17
Tax Collector's Report 18
Treasurer's Report 20
Comparative Statement 23
Tax Rate Computation 25
Schedule of Town Property 26
Summary Inventory of Valuation 26
Trust Funds 27
Cemetery Commission Report 30
Conservation Commission Report 31
Library Report 32
Fire Department Report 34
Police Department Report 36
Lake Sunapee Home Care 38
Ambulance Service Report 39
Hospice Report 40
UVLS Reg. Planning Commission 41
NH/VT Solid Waste Project 42
Detailed Statement of Payments 43
Vital Statistics 60
Minutes of 1997 Town Meeting 62
Taxable Property 67
School District Report 77
Assistance Phone Numbers 100

GOSHEN TOWN OFFICERS FOR 1997

SELECTMEN

Ruth N. LeClair, Ch. Mary C. Walter Leigh H. Williamson

TAX COLLECTOR

Phyllis M. Baker

TOWN CLERK

Phyllis M. Baker

TREASURER

Deborah E. Stevens

ROAD AGENT

William S. Stevens

POLICE OFFICER IN CHARGE

Kevin C. Copp

TRUSTEE OF TRUST FUNDS

Jean H. Barrett, Ch. Christopher R. Moen Gertrude Konrad

BUILDING INSPECTOR

Arne R. Nilsen
Harry A. Warburton, Jr.

AUDITOR

Ann L. O'Clair

FIRE CHIEF

Harry A. Warburton, Jr.

FOREST FIRE WARDEN

Arthur W. Nelson

CEMETERY TRUSTEES

Lars L. Nelson Arthur G. Jillette, Jr. Daniel W. Hunter

LIBRARY TRUSTEES

Sherri L. Moen, Ch.
Lilyan B. Wright
Patricia F. Dazet
Helen W. Gates
Deborah L. Stevens
Elaine H. Bevilacqua

LIBRARIAN

Ethel N. Nilsen

HEALTH OFFICER

John P. Hopkins

OVERSEER OF PUBLIC WELFARE

John P. Hopkins

DIRECTOR OF EMERGENCY MANAGEMENT

Bryant L. Winterholer

MODERATOR

Arthur G. Jillette, Jr.

SUPERVISORS OF THE CHECKLIST

Herbert G. Bennett, Ch.
Daniel W. Hunter
Sherri L. Moen

BUDGET COMMITTEE

David W. Stephán, Ch.
Edward J. Andersen
Paul A. Barrett
Bruce E. Hefka
Kerry A. Stevens
Fredric M. Smith
Beatrice M. Jillette
Sydney W. Lorandeau, Jr.

CONSERVATION COMMISSION

Mark R. Burns, Ch.
Rita E. Purmort
Gerald H. Dickerman
Arthur W. Nelson
Ruth N. LeClair
Madeline L. Stevens
Beatrice M. Jillette

PLANNING BOARD

Mark R. Burns, Ch.
Evelyn T. O'Connor
John C. Wirkkala
Mary C. Walter, Selectman
Arne R. Nilsen

ALTERNATES TO THE PLANNING BOARD

Patricia S. Stephan
Sherri L. Moen
Christopher R. Moen

ZONING BOARD OF ADJUSTMENT

Rita E. Purmort
Raymond L. Porter
Sydney W. Lorandeau, Jr.,Ch.
Christopher R. Moen
Sherri L. Moen

REPRESENTATIVE TO NH/VT SOLID WASTE

Ruth N. LeClair
Sandra M. Lantz

HIGHWAY SAFETY COMMITTEE

Ruth N. LeClair
William S. Stevens
Mary C. Walter
Kevin C. Copp
Leigh H. Williamson
Harry A. Warburton, Jr.

John Trow House, now belongs to the Davis family in Mill Village.

TOWN WARRANT
TOWN OF GOSHEN
The State of New Hampshire

THE POLLS WILL BE OPEN FROM 8:00 AM TO 7:00 PM on Tuesday, March 10, 1998

THE BUSINESS PORTION OF THE MEETING WILL BEGIN
AT 6:30 PM on Saturday, March 14, 1998

To the inhabitants of the Town of Goshen in the County of Sullivan in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Goshen Town Hall in said Goshen on Tuesday, the 10th day of March, 1998, between the hours of 8:00 am and 7:00 pm to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.

You are further notified to meet at the Goshen Town Hall in said Goshen on Saturday, the 14th day of March, 1998, at 6:30 of the clock in the evening, to act upon the following subjects:

2. To receive the reports of the Town Officers of Goshen and take any necessary action thereon.

3. To see if the town will vote to increase the Administrative Assistant's hourly wage by $.50 per hour. Funds needed for this increase are included in Executive #4120 (Majority vote required)

4. To see if the Town will vote to raise and appropriate the following sums of money for general municipal operations: (Majority vote required)

Account No	Selectmen Recommends	Budget Committee Recommends
4130 Executive	$24,795	$24,795
4140 Election, Reg & Vital Statistics	$17,110	$17,110
4150 Financial Administration	$19,639	$19,639
4153 Legal Expenses	$ 9,000	9,000
4155 Personnel Administration	$10,333	10,333
4191 Planning and Zoning	$ 2,000	2,000
4195 Cemeteries	$ 1,800	1,800
4196 Insurance	$19,600	19,600
4197 Advertising & Regional Assoc.	$ 740	740
4723 Interest on Tax Anticipation Notes	$ 7,000	7,000
Total	$112,017	$112,017

5. To see if the Town will vote to raise and appropriate the following for General Government Buildings, Account #4194, and authorize the withdrawal of $5,000 (FIVE THOUSAND DOLLARS) from the Town Hall Restoration Capital Reserve for the express purpose of foundation repair to the Town Hall. Said $5,000 is included in the following. (Majority vote required.)

Selectmen Recommends	Budget Committee Recommends
$ 22,210	$ 22,000

6. Acct. # 4909. To see if the Town will vote to raise and appropriate the sum of $21,500.00 (TWENTY ONE THOUSAND FIVE HUNDRED DOLLARS) for the removal, disposal, site work, testing and replacement of underground fuel and gas tanks to comply with Dept. Of Environmental Services regulations. This article is recommended by both the Selectmen and the Budget Committee.
(Majority vote required.)

7. Acct. #4909. To see if the Town will vote to raise and appropriate the following sum for the installation of a septic system designed with the capacity to include the Town hall, the Library, the Fire Department, and a future office building and to authorize the withdrawal from the Septic/Handicapped Reserve Fund the sum of $12,000.00 (TWELVE THOUSAND DOLLARS) for this purpose. The balance to be raised by taxes. This will be a non-lapsing account per RSA 32:3, VI, and will not lapse until the septic system is complete or for 3 years whichever is less. (Majority vote required.)

Selectmen Recommends	Budget Committee Recommends
$ 23,000	$ 17,000

8. To see if the Town will vote to raise and appropriate the following sums of money for Public Safety: (Majority vote required)

Account No.	Selectmen Recommends	Budget Committee Recommends
4210-4214 Police	$19,138	20,083
4215-4219 Ambulance	$ 4,404	4,404
4220-4229 Fire	$18,509	15,000
4240 Building Inspection	$ 500	500
4290 Emergency Management	$ 400	400
TOTAL	$42,951	$40,387

9. Acct. #4902. To see if the Town will vote to raise and appropriate the following to replace the fire body of the 1977 fire truck with an aluminum body and a polypropylene tank and to make such repairs as needed to the cab and chassis of said truck. (Majority vote required.)

Department Request	Budget Committee Recommends
$ 63,000	$ 15,000

This article is not recommended by the Selectmen.

10. To see if the Town will vote to increase the Road Agent's hourly wage as follows. (Funds needed for this increase are included in Highways and Streets #4312. (Majority vote required.)

Selectmen Recommend	Budget Committee Recommends
$10.50 to $11.50	$10.50 to $11.00

11. To see if the Town will vote to raise and appropriate the following sums of money for Highways and Streets: (Majority vote required)

Account No.	Selectmen Recommends	Budget Committee Recommends
4312 Highway & Streets	$97,779	95,739
4316 Street Lighting	$ 350	350
	---	---
TOTAL	$98,129	96,089

12. To see if the Town will vote to raise and appropriate the sum of $12,000.00 (TWELVE THOUSAND DOLLARS) to purchase a roller for the Highway Department. This article is not recommended by the Selectmen or the Budget Committee.

13. To see if the Town will vote to raise and appropriate the following sum for sanitation: (Majority vote required)

Account No.	Selectmen Recommends	Budget Committee Recommends
4321-4323 Administration	$ 9,991	9,991
4324 Solid Waste Disposal	$51,618	51,618
	---	---
TOTAL	$61,609	$61,609

14. To see if the Town will vote to raise and appropriate the following sums to move forward on the capping of the landfill and the establishment of a transfer station in accordance with NH Dept. of Environmental Services regulations and to authorize the withdrawal of these sums from the Dump Closure Capital Reserve Fund for this purpose. (Majority vote required.)

	Selectmen Recommends	Budget Committee Recommends
Landfill Closure Design	$ 14,874	
Transfer Station Design	16,786	
Normandeau Consulting	3,600	
Salt Monitoring Wells	3,250	

TOTAL	$ 38,510	$ -0-

(These sums will be withdrawn only after the Town has a signed agreement with the NH Dept. Of Environmental Services that will authorize the Town to use the same parcel the Town is currently using for the Transfer Station and Highway Garage.)

15. To see if the Town will vote to raise and appropriate the following sums for Health and Welfare: (Majority vote required)

Account No.	Selectmen Recommends	Budget Committee Recommends
4411-4414 - Pest Control & Administration	$ 600	600
4415 Senior Center	$ 300	300
4415 Sullivan County Hospice	$ 250	250
4415 Lake Sunapee Regional Nurse Assoc.	$ 1,945	1,945
4415 Meals on Wheels	$ 150	150
4415 Southwestern	$ 173	
4441-4442 - Welfare & Direct Assistance	$ 8,525	5,000
TOTALS	$ 11,943	8,245

16. To see if the Town will vote to raise and appropriate the following sums for Cultural, Recreation and Conservation: (Majority vote required)

Account No.	Selectmen Recommends	Budget Committee Recommends
4550 Library	$ 7,417	$ 7,417
4583 Patriotic Purposes	200	200
4611-4612 - Conservation Admin.	500	500
4619 - Other Conservation	1,000	1,000
TOTAL	$ 9,117	9,117

17. To see if the Town will vote to raise and appropriate the sum of $34,810.00 (THIRTY FOUR THOUSAND EIGHT HUNDRED TEN DOLLARS) to build an addition to the library and to authorize the withdrawal of $6,350.00 from the Library Capital Reserve Fund. This is to be a non-lapsing account per RSA 32:3, VI, and will not lapse until the addition is complete or in 2 years, whichever is less. The Selectmen do not recommend this article. The Budget Committee recommends this article. (Majority vote required.)

18. To see if the Town will vote to raise and appropriate the following sums to be placed in established Capital Reserves Funds: (Majority vote required)

Account No. 4915	Selectmen Recommends	Budget Committee Recommends
Construction & Reconstruction/ Septic & Handicap Capital Reserve (1994)	$ 2,000	
Police Cruiser Capital Reserve (1978)	1,000	
Personal Firefighters Equipment C/R (1994)	2,000	
Fire Truck Capital Reserve (1994)	5,000	15,000
Construction and Reconstruction of Bridges (1992)	1,000	1,000
Library Renovations/Additions (1995)	2,000	
Compactor (1995)	1,000	1,000
TOTAL:	$ 14,000	17,000

19. To see if the Town will vote to elect the Police Chief on the official ballot starting with Official Elections of 1999. (Submitted by Petition)

20. To see if the Town will vote to rescind the authority of the Selectmen to expend money from Capital Reserve Funds without the vote of a majority of the voters present at an official Town Meeting. (Submitted by Petition)

21. To see if the Town will vote to rescind Town Ordinance #.03 as voted in the Town Meeting of March 16, 1996. (Relative to possession of alcoholic beverages in public places.) (Submitted by Petition)

22. To see if the Town will vote to authorize the Board of Selectmen to dispose of used equipment no longer utilized by the town. This may be done by sealed bid or public auction with the money received to be deposited into the general fund. (Majority vote required.)

23. To take up any other business as may legally come before this meeting.

Given under our hands and seal, this day of February, in the year of our Lord nineteen hundred and ninety eight.

_____

Mary C. Walter

_____

Ruth N. LeClair

Selectmen
of
Goshen

TOWN OF GOSHEN 1998 BUDGET

PURPOSE OF APPROPRIATION	Approp. Prior Yr.	Actual Expend. Prior Yr.	Selectmen's Fiscal Year Recommended	Selectmen's Fiscal Year Not Recommended	Budget Com Fiscal Year Recommended	Budget Com Fiscal Yr.Not Recommended
GENERAL GOVERNMENT						
Executive	$ 22,760.00	$ 20,152.15	$ 24,795.00	$	$ 24,795.00	$
Election, Registration,Vital Stat.	14,255.00	13,162.66	17,110.00		17,110.00	
Financial Administration	17,000.00	20,452.79	19,639.00		19,639.00	
Legal Expense	9,000.00	7,619.03	9,000.00		9,000.00	
Personnel Administration	8,650.00	8,899.16	10,333.00		10,333.00	
Planning & Zoning	2,000.00	1,025.93	2,000.00		2,000.00	
General Government Buildings	20,400.00	20,062.42	22,210.00		22,000.00	210.00
Cemeteries	1,600.00	1,600.00	1,800.00		1,800.00	
Insurance	25,600.00	19,404.86	19,600.00		19,600.00	
Advertising & Regional Exp.	735.00	690.00	740.00		740.00	
PUBLIC SAFETY						
Police	18,732.00	18,665.30	19,138.00	945.00	20,083.00	
Ambulance	4,090.00	4,089.52	4,404.00		4,404.00	
Fire	18,509.00	18,509.00	18,509.00		15,000.00	3,509.00
Building Inspection	500.00	255.00	500.00		500.00	
Emergency Management	450.00	394.00	400.00	50.00	400.00	
Other Public Safety (Hep B Shots)	1,000.00	-0-				

PURPOSE OF APPROPRIATION	Approp. Prior Yr.	Actual Expend. Prior Yr.	Selectmen's Fiscal Yr. Recommended	Selectmen's Fiscal Yr. Not Recommended	Budget Com Fiscal Yr. Recommended	Budget Com Fiscal Yr.Not Recommended
HIGHWAYS & STREETS						
Administration	$ 98,099.00	$ 97,051.72	$ 97,779.00	$	$ 95,739.00	$ 2,040.00
Street Lights	350.00	334.56	350.00		350.00	
SANITATION						
Admin. Solid Waste			9,991.00		9,991.00	
Solid Waste Collection	61,697.00	59,908.96	51,618.00		51,618.00	
Solid Waste Clean-Up	920.00	960.00	(SEE CAPITAL OUTLAY)			
HEALTH						
Administration & Pest Control	550.00	470.00	600.00		600.00	
Agencies	2,616.00	2,466.00	2,818.00		2,745.00	73.00
WELFARE						
Administration & Assistance	8,800.00	815.00	8,525.00		5,000.00	3,525.00
CULTURE & RECREATION						
Library	7,442.00	7,442.00	7,417.00		7,417.00	
Patriotic Purposes	300.00	300.00	200.00		200.00	
CONSERVATION						
Admin. & Operations	500.00	500.00	500.00		500.00	
Other-Dam			1,000.00		1,000.00	

PURPOSE OF APPROPRIATION	Approp. Prior Yr.	Actual Expend. Prior Yr.	Selectmen's Fiscal Yr. Recommended	Selectmen's Fiscal Yr. Not Recommended	Budget Com. Fiscal Yr. Recommended	Budget Com Fiscal Yr. Not Recommended
DEBT SERVICE						
Interest of TAN's	$ 5,000.00	$ 4,834.38	$ 7,000.00		$ 7,000.00	
SUBTOTAL	$ 351,555.00	$ 330,064.44	$ 357,976.00	$ 995.00	$ 349,564.00	$ 9,357.00
CAPITAL OUTLAY						
Article 10 - Wing	8,000.00	8,000.00				
Article 11 - Paving	10,000.00	-0-				
Article 15 - Landfill Closure	1,500.00	1,500.00				
Landfill Closure			38,510.00			38,510.00
Highway Roller				12,000.00		12,000.00
Library Addition				34,810.00	34,810.00	
Fuel Tanks			21,500.00		21,500.00	
To Capital Reserve			14,000.00		17,000.00*	
Fire Truck Rpr./Replace Body				63,000.00	15,000.00	48,000.00
Septic System			23,000.00		17,000.00	6,000.00
SUBTOTAL	$ 19,500.00	$ 9,500.00	$ 97,010.00	$ 109,810.00	$ 105,310.00	$104,510.00
GRAND TOTAL	$ 371,055.00	$ 339,564.44	$454,986.00	$ 110,805.00	$ 454,874.00	$113,867.00

*Bridges = $1,000; Fire Truck = $15,000 and Compactor = $1,000

TOWN OF GOSHEN
SOURCES OF REVENUE

	1997 Estimated	1997 Actual	1998 Estimated
TAXES			
Land Use Change Tax	$ 1,000.00	$ 968.00	$ 1,000.00
Yield Taxes	10,000.00	5,569.00	5.000.00
Int. & Penalties on Delinquent Taxes	35,000.00	32,866.00	35,000.00
LICENSES, PERMITS AND FEES			
Business Lic. & Permits	500.00	520.00	500.00
Motor Vehicle Permits	70,000.00	70,466.00	70,000.00
Building Permits	250.00	305.00	300.00
Other Licenses, Permits and Fees	1,500.00	2,692.00	2,000.00
FROM STATE			
Shared Revenues	20,000.00	20,231.00	20,000.00
Meals & Rooms	-0-	8,320.00	7,000.00
Highway Block Grant	24,000.00	22,984.00	22,374.00
Federal Forest Land Reimbursement	923.00	923.00	923.00
FEMA	-0-	256.00	200.00
Safety Grants	-0-	987.00	-0-
CHARGES FOR SERVICES			
Income from Departments	1,200.00	1,768.00	1,500.00
Dump Fees (Permits & Coupons)	1,500.00	1,998.00	1,500.00
MISCELLANEOUS			
Sale of Property	2,000.00	323.00	300.00
Int. on Investments	2,000.00	2.268.00	2,000.00
Other	500.00	4,858.00	500.00
INTERFUND TRANSFERS			
Special Revenue	-0-	920.00	-0-
From Capital Reserves	-0-	-0-	17.000.00
TOTAL REVENUES	$170,373.00	$179,222.00	$187,097.00

TOWN CLERK'S REPORT

YEAR ENDING DECEMBER 31, 1997

RECEIPTS:

1997 AUTO PERMIT FEES:

1,072 Registrations		$76,466.00

DOG LICENSES:

161 Neutered/Spayed	$ 988.00	
36 Male/Female	311.50	
Penalties	41.00	
Total Dog Licenses		1,340.50

MISCELLANEOUS:

Certificate of Titles	$ 288.00	
461 Municipal Agent Fees	1,152.50	
UCC & Tax Lien Filings	480.00	
Transfer Station Permits	355.00	
Transfer Station Coupons	1,643.00	
Copies	87.75	
Vital Statistics	86.00	
Marriage Licenses	225.00	
Filing Fees	5.00	
23 Building Permits	305.00	
Zoning Regulations	3.00	
Sale of Checklists	25.00	
Sale "History of Goshen"	120.00	
Dredge & Fill Applications	14.00	
Overpayments	2.53	
NSF Fees	25.00	
Pole License	30.00	
Total Miscellaneous Receipts		4,846.78
TOTAL RECEIPTS		**$82,653.28**

REMITTANCES TO TREASURER DURING 1997:

Auto Permit Fees	$76,466.00
Dog Licenses	1,340.50
Certificate of Titles	288.00
Municipal Agent Fees	1,152.50
UCC & Tax Lien Filings	480.00
Transfer Station Permits	355.00
Transfer Station Coupons	1,643.00
Copies	87.75
Vital Statistics	86.00
Marriage Licenses	225.00
Filing Fees	5.00
Building Permits	305.00
Zoning Regulations	3.00
Sale of Checklists	25.00
Sale "History of Goshen"	120.00
Dredge & Fill Applications	14.00
Overpayments	2.53
NSF Fees	25.00
Pole License	30.00
TOTAL REMITTANCES TO TREASURER DURING 1997	**$82,653.28**

Respectfully submitted,

Phyllis M. Baker

Town Clerk

GOSHEN TAX COLLECTOR'S REPORT

For Year Ending December 31, 1997

DEBITS	LEVY OF 1997	LEVY OF 1996
UNCOLLECTED TAXES BEGINNING OF YEAR:		
Property Taxes		$539,603.67
Land Use Change		967.70
Yield Taxes		1,820.66
TAXES COMMITTED THIS YEAR:		
Property Taxes	$1,064,028.65	
Yield Taxes		8,615.81
OVERPAYMENTS:		
Property Taxes	680.03	395.73
Interest Collected on Delinquent Taxes & NSF	1,217.61	10,515.77
TOTAL DEBITS	$1,065,926.29	$561,919.34

CREDITS	LEVY OF 1997	LEVY OF 1996
REMITTED TO TREASURER:		
Property Taxes	$ 903,207.08	$539,503.67
Land Use Change		967.70
Yield Taxes		5,569.35
Interest & NSF	1,217.61	10,515.77
Overpayments	680.03	395.73
ABATEMENTS MADE:		
Property Taxes	5,431.22	100.00
UNCOLLECTED TAXES END OF YEAR:		
Property Taxes	155,390.35	
Yield Taxes		4,867.12
TOTAL CREDITS	$1,065,926.29	$561,919.34

SUMMARY OF TAX LIEN ACCOUNTS

DEBITS	1996 LEVY	1995 LEVY	1994 LEVY
Unredeemed Liens Balance at Beginning of Fiscal Year		$60,289.41	$35,050.37
Liens Executed During Fiscal Year	$75,373.18		
Interest & Costs Collected (After Lien Execution)	1,435.26	8,317.53	11,454.86
TOTAL DEBITS	$76,808.44	$68,606.94	$46,505.23

REMITTED TO TREASURER:	**1996 LEVY**	**1995 LEVY**	**1994 LEVY**
Redemptions	$15,931.97	$38,060.76	$35,050.37
Interest & Costs Collected (After Lien Execution)	1,435.26	8,317.53	11,454.86
Abatements of Unredeemed Taxes	600.02		
Unredeemed Liens Balance End of Year	58,841.19	22,228.65	0
TOTAL CREDITS	$76,808.44	$68,606.94	$46,505.23

Respectfully submitted,
Phyllis M. Baker
Tax Collector

Fire truck about 1941 - Frank Lund in foreground.

TOWN OF GOSHEN
TREASURER'S REPORT 1997

Received from Town Clerk:

Motor Vehicle Fees	$ 76,466.00
Titles	288.00
Municipal Agent Fees	1,152.50
Filing Fees	5.00
U.C.C.'s	465.00
Tax Lien Fees	15.00
Copies	87.75
Overpayment	2.53
Dog Licenses	1,340.50
Zoning Regulations	3.00
Building Permits	305.00
Sale of "History of Goshen"	120.00
Marriage Licenses	225.00
Vital Statistics	86.00
N.S.F.	25.00
Pole License	30.00
Wetlands Application Fees	14.00
Checklist	25.00
Transfer Station Coupons	1,643.00
Transfer Station Permits	355.00
TOTAL	$ 82,653.28

Received from Tax Collector:

Property Tax 1997	$903,207.08
Property Tax Interest 1997	1,142.61
N.S.F. 1997	50.00
Overpayment 1997	680.03
Yield Tax 1996	5,569.35
Yield Tax Interest 1996	87.13
Land Use Change Tax 1996	967.70
Overpayment 1996	395.73
Property Tax 1996	539,503.67
Property Tax Interest 1996	10,428.64
Redemptions 1996	15,931.97
Redemptions Interest of Sale 1996	1,435.26

Redemptions 1995	$ 38,060.76
Redemptions Interest of Sale 1995	8,317.53
Redemptions 1994	35,050.37
Redemptions Interest of Sale 1994	11,454.86
N.S.F. 1994	25.00
TOTAL	$ 1,572,307.69

Received from Selectmen:

Highway Block Grant	$ 22,983.83
Pistol Permits	60.00
Forest Dept.	923.15
Witness Fees (Police)	407.00
Regional Reports (Police)	52.25
Town Hall Rental	175.00
Refund on Health Insurance	25.20
Junk Yard Permit	25.00
Current Use Fees	30.00
Compensation Funds of NH	1,805.00
Planning Board	607.27
Transfer Station Revenue	920.00
Zoning Board of Adjustment	67.09
Dept. of Safety (Police)	493.00
FEMA	256.00
Recycling	672.80
Revenue Sharing	20,230.56
Highway Safety	494.00
Newport District Court (Police)	400.00
Rooms & Meals	8,319.81
TOTAL	$ 58,946.96

TOWN OF GOSHEN
1997 TREASURER'S REPORT

SUMMARY OF GENERAL FUND

Beginning Balance as of 1/1/97	$ 176,028.54
Receipts from Town Clerk 1997	82,653.28
Less Deposits to Transfer Station Account	(1,998.00)
Receipts from Tax Collector 1997	1,572,307.69
Receipts from Board of Selectmen 1997	60,446.96
Tax Anticipation Note	175,000.00
Interest from Checking 1997	2,351.88
Sub-Total	$2,066,790.35
Less Payment of Vouchers 1997	$ (1,713,359.53)
Plus voided checks, lost checks, etc.	32.05
TOTAL	$ 353,462.87

SUMMARY OF ACCOUNTS

Transfer Station Revenue:	
Passbook Savings at LSB	
Balance of Account as of 1/1/97	$ 5,978.34
Interest earned in 1997	160.63
Deposits made in 1997	1,998.00
Less Transfer to General Fund	(920.00)
Balance of Account as of 12/31/97	$ 7,216.97

1997 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Amount	Expended	Balance	Overdraft
Executive	$ 22,760.00	$ 20,152.15	$ 2,607.85	$
Election/Registration & Vital Statistics	14,255.00	13,282.66	972.34	
Financial Administration	17,000.00	20,452.79		- 3,452.79
Legal Expense	9,000.00	7,619.03	1,380.97	
Personnel Administration	8,650.00	8,899.16		- 249.16
Planning and Zoning	2,000.00	905.93	1,094.07	
General Government Buildings	20,400.00	20,062.42	337.58	
Cemeteries	1,600.00	1,600.00		
Insurance	25,600.00	19,404.86	6,195.14	
Advertising and Regional Expense	735.00	690.00	45.00	
Police Department	18,732.00	18,665.30	66.70	
Ambulance Service	4,090.00	4,089.52	.48	
Fire Department	18,509.00	18,509.00		
Building Inspection	500.00	255.00	245.00	
Emergency Management	500.00	394.00	56.00	
Highway Department	98,099.00	97,051.72	1,047.28	

Title of Appropriation	Amount	Expended	Balance	Overdraft
Street Lights	$ 350.00	$ 334.56	$ 15.44	$
Solid Waste	61,697.00	59,908.96	1,788.04	
Solid Waste Clean Up Art. 17	920.00	960.00		- 40.00
Health Administraiton	350.00	300.00	50.00	
Hep-B Shots	1,000.00	-0-	1,000.00*	
Pest Control	200.00	170.00	30.00	
Health Agencies	2,616.00	2,466.00	150.00	
Welfare	8,000.00	815.00	7,985.00	
Library	7,442.00	7,442.00	-0-	
Patriotic Purposes	300.00	300.00	-0-	
Conservation Commission	500.00	500.00	-0-	
Tax Anticipation Notes Int.	5,000.00	4,834.38	165.62	
OUTLAY: Art. 10: Wing	8,000.00	8,000.00	-0-	
Art. 11: Paving	10,000.00	-0-	10,000.00*	
Art. 15: Trans. Station Closing	1,500.00	1,500.00	-0-	
TOTALS	$371,055.00	$339,564.44	$ 34,983.35	($ - 3,492.79)

*The Selectmen voted to carry over these budget amounts to be expended in 1998.

COMPUTATION OF 1997 TAX RATE
TOWN OF GOSHEN

				Tax Rates
Appropriations	371,055			
Less: Revenues	177,272			
Less: Shared Revenues	4,837			
Add: Overlay	30,208			
War Service Credits	5,800			
Net Town Appropriation		224,954		
Special Adjustment		0		
Approved Town Tax Effort			224,954	
Municipal Tax Rate				6.47

SCHOOL PORTION

Due to Local School	0			
Due to Regional School	758,427			
Less: Shared Revenues	8,997			
Net School Appropriation		749,430		
Special Adjustment		0		
Approved School Tax Effort			749,430	
School Tax Rate				21.55

COUNTY PORTION

Due to County	96,330			
Less: Shared Revenues	1,520			
Net County Appropriation		94,810		
Sepcial Adjustment		0		
Approved County Tax Effort			94,810	
County Tax Rate				2.73
Combined Tax Rate				30.75
Total Property Taxes Assessed			1,069,194	
Less: War Service Credits			(5,800)	
Total Property Tax Commitment			1,063,394	

SCHEDULE OF TOWN PROPERTY
DECEMBER 31, 1997

DESCRIPTIONS	
Town Hall, Land & Buildings	$247,050.00
Furniture & Equipment	36,250.00
Library, Land & Buildings	25,650.00
Furniture & Equipment	20,600.00
Police Department, Equipment	34,644.00
Fire Department, Land & Building	89,750.00
Equipment	73,980.00
Highway/Transfer Station Land & Bldgs.	61,050.00
Highway Dept. Equipment	132,350.00
Transfer Station Equipment	3,400.00
TOTAL	$673,924.00

1997 SUMMARY INVENTORY OF VALUATION

VALUE OF LAND ONLY	
Current Use (at C.U. values)	$2,954,061.00
Residential	9,049,258.00
Commercial	397,800.00
TOTAL OF TAXABLE LAND	$12,401,119.00
VALUES OF BUILDINGS ONLY	
Residential	$20,373,492.00
Commercial	968,900.00
Manufactured Housing	753,700.00
TOTAL OF TAXABLE BUILDINGS	$22,096,092.00
PUBLIC UTILITIES	$628,308.00
TOTAL VALUATION BEFORE EXEMPTIONS	$35,125,519.00
Elderly Exemptions	340,000.00
Blind Exemption	15,000.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	$34,770,519.00

REPORT of THE TRUST FUNDS OF THE TOWN OF GOSHEN on December 31, 1997

CAPITAL RESERVE FUND

					PRINCIPAL				INCOME					
										Income During Year				Grand Total of
Date of Creation	Name of Trust Fund	Purpose	How Invested	Beginning Balance	New Funds Created	Cash Loss	Withdrawals	Ending Balance	Beginning Balance	Percent	Amount	Expended During Year	Ending Balance	Principal& Income at End of Year
1/10/92	Bridge	Re/Construction	MBIA	9,000.00				9,000.00	482.53		483.54		966.07	9966.07
12/27/96	Town Hall	Restoration	Public Deposit	2,000				2,000.00	4,181.06		215.5		4,396.56	6396.56
12/23/95	Dump Compactor	Capital Reserve	Investment Pool	4,000.00				4,000.00	74.25		216.55		290.80	4290.80
12/30/94	Firefighters	Personal Equipment		5,000.00				5,000.00	152.77		269.48		422.25	5422.25
12/30/94	Fire Truck	Capital Reserve		14,000.00				14,000.00	580.51		792.7		1,373.21	15373.21
12/26/90	Highway Dept.	Truck		47,000.00				47,000.00	7,069.82		2,756.83		9,826.65	56826.65
12/30/94	Highway Heavy	Equipment		5,200.00				5,200.00	227.21		285.18		512.39	5712.39
12/23/95	Library Addition	Capital Reserve		6,000.00				6,000.00	85.02		303.54		388.56	6388.56
12/30/94	Septic/Handicap	Re/Construction		12,305.00				12,305.00	237.36		668.96		906.32	13211.32
12/30/88	Dump Closure	Capital Reserve		5,000.00				5,000.00	176,285.47		8,957.85	1500.00	183,743.32	188743.32
12/18/78	Police Cruiser			0.00				0.00	1,257.00		66.37		1,323.37	1323.37
TOTAL CAPITAL RESERVE FUNDS				109,505.00		0.00	0.00	109,505.00	190,633.00		15,016.50	1,500.00	204,149.50	313654.50

REPORT of THE TRUST FUNDS OF THE TOWN OF GOSHEN

on December 31, 1887

LIBRARY TRUST FUNDS

				PRINCIPAL					INCOME					
										Income During Year				Grand Total of Principal
Date of Creation	Name of Trust Fund	Purpose	How Invested	Beginning Balance	New Funds Created	Cash Gained (losses)	Withdrawals	Ending Balance	Beginning Balance	Percent of Income	Interest Earned	Expended During Year	Ending Balance	& Income at End of Year
4/30/93	Pettis, W	Operating	MBIA	1,500.00				1,500.00	282.85	65.0%	103.44		306.29	1,806.29
11/23/51	Halliday, S.	Operating	New Hampshire	500.00				500.00	380.72	22.0%	35.00		415.72	915.72
4/6/23	Parker, M.	Operating	Investment Pool	300.00				300.00	140.88	13.0%	20.69		161.57	461.57
Total Operating			Public Deposit	2,300.00				2,300.00	804.45	100.0%	159.13		963.58	3,263.58
2/21/64	Halliday, S	Books		2,000.00				2,000.00	359.91		131.71		491.62	2,491.62
Total Book				2,000.00				2,000.00	359.91	100.0%	131.71		491.62	2,491.62
8/2/31	Pettis, E.	Unspecified		1,000.00				1,000.00	236.91	25.0%	70.74		307.65	1,307.65
3/11/89	Pike, E.	Unspecified		500.00				500.00	107.38	12.5%	35.37		142.75	642.75
10/3/94	Friends of Library	Unspecified		2,500.00				2,500.00	306.19	62.5%	176.86		483.05	2,983.05
Total Unspecified				4,000.00				4,000.00	650.40	100.0%			933.45	4,933.45
TOTAL LIBRARY TRUST FUNDS				8,300.00				8,300.00	1,814.84	335.0%	761.21		3,457.56	10,688.65

REPORT of THE TRUST FUNDS OF THE TOWN OF GOSHEN AMENDED RETURN

on December 31, 1886

LIBRARY TRUST FUNDS

				PRINCIPAL					INCOME					
										Income During Year				Grand Total of Principal
Date of Creation	Name of Trust Fund	Purpose	How Invested	Beginning Balance	New Funds Created	Cash Gained (losses)	Withdrawals	Ending Balance	Beginning Balance	Credit	Interest Earned	Expended During Year	Ending Balance	& Income at End of Year
11/23/51	Halliday, S.	Maintenance	CD and Savings	500.00				500.00	341.60		39.12		380.72	880.72
2/21/64	Halliday, S.	Books	CD and Savings	2,000.00				2,000.00	909.88		138.51	688.48	359.91	2,359.91
4/6/23	Parker, M.	Care	Savings	300.00				300.00	129.33		11.55		140.88	440.88
8/2/31	Pettis, E.	Unspecified	CD and Savings	1,000.00				1,000.00	174.29		62.62		236.91	1,236.91
3/11/89	Pike, E.	Unspecified	CD and Savings	500.00				500.00	92.10		15.28		107.38	607.38
4/30/93	Pettis, W.	Operating Expenses	CD	1,500.00				1,500.00	184.04		98.81		282.85	1,782.85
10/3/94	Friends of Library	Unspecified	CD	2,500.00				2,500.00	147.03		159.16		306.19	2,806.19
TOTAL LIBRARY TRUST FUNDS				8,300.00				8,300.00	1,978.27	0.00	525.05	688.48	1,014.84	10,114.84

REPORT of THE TRUST FUNDS OF THE TOWN of GOSHEN on December 31, 1997

CEMETERY TRUST FUND

				PRINCIPAL					INCOME					
										Income During Year				
Date of Creation	Name of Trust Fund	Purpose	How Invested	Beginning Balance	New Funds Created	Cash Gained (losses)	Withdrawals	Ending Balance	Beginning Balance	Percent of Total	Amount	Expended During Year	Ending Balance	Grand Total of Principal & Income at End of Year
Village Cemetery-Center														
12/22/60	Baxter, Charles			100.00				100.00	200.97	2.48%	39.74		240.71	340.71
10/15/57	Chamberlain, Lorenzo	Lot Care	MBIA	300.00				300.00	964.88	7.45%	119.23		1,084.11	1,384.11
2/23/11	Marshall, Zemira C.		New Hampshire	75.00				75.00	72.18	1.86%	29.81		101.99	176.99
1/7/43	Russell, Eva E.		Public Deposit	100.50				100.50	288.95	2.50%	39.94		328.89	429.39
3/22/48	Smart, John S.		Investment Pool	200.00				200.00	852.22	4.97%	79.49		931.71	1,131.71
Village Cemetery-South														
3/22/80	Berquist, Sawyer			100.00				100.00	24.50	2.48%	39.74		64.24	164.24
1/28/49	Butterfield, John			150.00				150.00	474.70	3.73%	59.62		534.32	684.32
9/19/58	Butterworth, Joseph			100.00				100.00	153.49	2.48%	39.74		193.23	293.23
9/1/50	Mellen, Lillie & Joseph			200.00				200.00	311.30	4.97%	79.49		390.79	590.79
1/16/72	Nelson, Hal & Ida			100.00				100.00	106.94	2.48%	39.74		146.68	246.68
1/6/72	Sholes, Ora & Allene			100.00				100.00	106.94	2.48%	39.74		146.68	246.68
5/11/48	York, Ada			100.00				100.00	225.09	2.48%	39.74		264.83	364.83
Village Cemetery-North														
11/29/49	Dow, Parker T.			100.00				100.00	286.48	2.48%	39.74		326.22	426.22
4/15/71	Gregg, George & Ethel			200.00				200.00	354.68	4.97%	79.49		434.17	634.17
10/3/32	Hall, William W.			100.00				100.00	283.93	2.48%	39.74		323.67	423.67
Village Cemetery-East														
3/11/80	Pike, John G.			1,000.00				1,000.00	750.90	24.84%	397.43		1,148.33	2,148.33
Goshen Corners-North														
12/1/39	Colran, Stephen B.			100.00				100.00	197.74	2.48%	39.74		237.48	337.48
Goshen Corners-South														
7/28/31	McGillis, John W.			200.00				200.00	178.49	4.97%	79.49		257.98	457.98
North Goshen-North														
6/13/88	Hall, Emerette Smart Powers			200.00				200.00	50.28	4.97%	79.49		129.77	329.77
North Goshen-South														
5/10/60	Sisson, Epck			300.00				300.00	1,030.09	7.45%	119.23		1,157.32	1,457.32
Location Unknown														
11/4/47	Colby, Viola			50.00				50.00	4.49	1.24%	19.87		24.36	74.36
5/2/28	Gilman, Hattie A.			150.00				150.00	599.87	3.73%	59.62		659.49	809.49
Sub TOTAL CEMETERY TRUST FUND				4,025.50				4,025.50	7,527.11	100.00%	1,599.87		9,126.98	13,152.48
North Goshen-South														
1/7/41	Rodrigton, Ida M.							0.00	2,356.91		190.75		2,547.66	2,547.66
TOTAL CEMETERY TRUST FUND				4,025.50				4,025.50	9,884.02	100.00%	1,790.62		11,674.64	15,700.14

1997 CEMETERY COMMISSION REPORT

1997 was busy year for the Goshen Cemetery Commission. In addition to our 8 burials performed, solid progress was made on our long term rehabilitation project. The four corners cemetery received the most attention with the addition of a new PUC picket fencing provided by Springfield Fence Company. The surrounding rock wall was repaired and much accumulated debris removed. Many grave stones were straightened and low spots filled in. We appreciate the assistance of Fred Faulkner and Shelley Stevens, who helped on these projects. The mowing of all three cemeteries is being done on schedule three times a season by Lloyd Hamilton.

During the past year several problems have arisen regarding the building of terraces around lots and planting of flowers and shrubs. The Cemetery Commission met to develop a rational policy regarding these problems which is consistent with generally accepted practices. All flowers should be planted in pots which can be moved and replaced when the cemetery is mowed. Owing to the large amount of area to be mowed, we cannot be responsible for flowers planted in the ground. Bushes and shrubs should be no more than 4 feet in height. Trees grow too large and will not be permitted. Any reconstruction of the grave site such as terraces need to receive prior approval. We hope to install a notice at each cemetery gate with these regulations.

Our thanks also to Bob Blackwood who, with his scouts, have faithfully replaced all the veterans flags on Memorial Day. We appreciate all the help received this year and look forward to further improvements next summer. Anyone interested in helping with these projects please contact Lars Nelson at 863-3839.

1997 CEMETERY FISCAL REPORT

Expenses		Income	
Office Supplies	$ 21.86	Interest	$ 51.52
Mowing	805.00*	Internments	100.00
Gravel	92.36	Lot Sales	200.00
Materials	532.00	1996 Appropriation	767.20
Labor	316.00		
Memorial Flags	94.95		
Springfield Fence	2,910.00		
TOTAL EXPENSE	$4,772.17	TOTAL INCOME	$1,118.72

*This does not include money paid to Jim Walters for mowing which was paid directly by the Selectmen.

Respectfully submitted,
Lars Nelson
Cemetery Trustee

GOSHEN CONSERVATION COMMISSION
1997 REPORT

The Conservation Commission has continued to maintain the Gunnison Lake-Williamson park nature trail and picnic area at the dam. Downed trees were removed as necessary and the trail was brushed out. Open fires are still not permitted but one can bring their own picnic grill to cook on. This is a beautiful spot for a picnic with its great view of Mt. Sunapee and the Blood Valley area.

We have had a few work sessions at the Rand Pond beach lot with the hope of getting it open this year. We are negotiating with the Wm. Horns' for a piece of property which will give us improved access. They have been very helpful and we would like to thank them.

We would also like to thank Mrs. Hazel Johnson for her gift to the Conservation Commission and the Town of Goshen of a wonderful parcel of forest land between Brook Road and Province Road. This will be managed as a forest and wildlife area for the benefit of all town residents forever protected and maintained as a forest, wildlife and recreation resource. We will tell you more about this wonderful gift later when we have more details.

We are meeting with the Upper Valley Lake Sunapee Regional Planning Commission in April on area plans for a natural and cultural resource conservation effort at a regional or state level.

Financial Report 1997

Income:

Interest	$ 93.64	
Land Use penalty Tax	1,697.97	
Town Budget	350.00	
	$2,141.61	

Expenses:

NHACC Dues	$ 125.00	
Maintenance of Field	204.48	
	$ 329.48	
Balance 12/31/97		$ 4,019.37

OLIVE G. PETTIS LIBRARY
TRUSTEES REPORT 1997

The Trustees of the Library meet six times a year to conduct the business of the Library. The Chairman is Sherri Moen.

The Library property was merged into the adjacent Town property to create one lot early this year at the request of the Trustees. The intent is to simplify any changes that may be needed to the properties as renovations are done such as moving the driveway or creating parking. A draft of the proposed renovations is available for your review in the Library.

The Christmas newsletter that was sent to all households in the Town was well received. It updated residents on the improvements in the Library and gave them an idea of what is available. Stop in and browse our new books, monthly video selections and try your hand on the Library Computer for research or homework.

The annual Easter Egg Hunt was held at the end of March. Children from four to twelve participated and had refreshments afterward.

The Odds Bodkins Concert, sponsored by your Library and the Miner Memorial Library in Lempster, in conjunction with the Goshen Lempster School was held in April. It was an evening of Magic and Music and was free to all. The Concert was also aided by a grant from the NH Council on the Arts. The Trustees would like to thank Dr. Lilyan Wright for her hard work and perseverance in enabling us to have this wonderful evening.

A Pot Luck Supper was held in May in honor of Jean Barrett. The Trustees wished to thank her for her years of hard work as Librarian. The food was great and the evening was enjoyed by all who attended.

Ethel Nilsen, our Librarian, conducted a Summer Reading Program for children three years old and up. The Library Fair was held at the end of July and a Halloween Party in October was a real hit.

Old Days in Goshen programs, given by Arthur and Paul Nelson and John Pike and sponsored by the Library were very well received and we would like to see it become an annual event.

In December, the Friends held a Bake Sale during the library Open House. Santa came to visit in the afternoon to meet all the good children.

There are still some copies of the first annual Community Calendar for sale in the Library. This is an old tradition in Goshen and was brought back as a worthwhile fund raiser. We would like to thank all who participated, especially our advertisers.

As you can see, your Library is an active, vital part of our Community. Come down to visit and stay to enjoy. We welcome new friends.

Respectfully submitted,
Patricia Dazet,
Secretary

OLIVE G. PETTIS LIBRARY
1997 TREASURER'S REPORT

Balance brought forward January 1, 1998	$7,467.19
RECEIPTS	
Beginning Balance	$5,270.32
Town Appropriation	7,442.00
Interest	24.42
Total Receipts	$12,736.74
EXPENDITURES	
Librarian/Salaries	$3,220.19
Internal Revenue Service	533.53
Subscriptions	220.87
Books	1,190.60
Memberships	83.24
Supplies	21.12
Total Expenditures	$5,269.55
ENDING BALANCE	$7,467.19

The Janicke home on Center Road.

1997 ANNUAL REPORT
GOSHEN VOLUNTEER FIRE DEPARTMENT

The Goshen Volunteer Fire Department responded to 34 calls in 1997. Calls were as follows:

Medical Assist	1
CO Detector Sounding	3
Water Problem	1
Motor Vehicle Accidents	9
Mutual Aid	7
Chimney Fires	4
Structure Fire	1
Permitted Burn	1
Rescue Assist	1
Material Spill	1
Brush Fire	1
Plugged Chimney	1
Traffic Control	1
Wires Down	1
Electrical Problem	1

The Department spent 303 hours on fire calls, 318 hours on training, 217 hours on work details and 192 hours on meetings for a total of 1,030 hours.

The Department has spent considerable time looking into refurbishment of, or replacement of existing vehicles because of condition and age. Our vehicles are as follows:

1977 International 4x4 1000 g.p.m. pump, 1000 gal. steel water tank. Tank and body showing considerable rust. Needs tank replaced and rust repaired to last 10+ years. (20 years old)

1975 Ford 1000 g.p.m. pump 750 poly tank, truck refurbished in 1988 - bought used 2 years ago.

1968 Ford 4x4 250 g.p.m. pump 250 gal. poly tank. This truck used primarily for brush fires and stand-by at the Transfer Station for brush pile burn.

1958 international 600 g.p.m. pump 1200 steel tank, shifts hard, steers hard, limited number of qualified drivers.

1979 Ford van used for extra equipment and pick up of hoses, etc. at fire scene, presently housed outside, no room in station.

Also a reminder from the Forest Fire Service - any time there is no snow on the ground a permit is required for all out door fires. No burning is allowed between the hours of 9:00 am and 5:00 pm and no material bigger than 5 inches may be burned. Permits may be obtained from the Forest Warden, Arthur nelson at 863-1509.

At this time I wish to thank all the members of the Goshen Volunteer Fire Department for all their time and effort put into the Department, which is time taken away from their families and with no compensation.

I also wish to thank the Auxiliary and the Goshen Police Department for all of their help.

Respectfully submitted,

Jack Warburton, Chief
GOSHEN FIRE DEPARTMENT

GOSHEN VOLUNTEER FIRE DEPARTMENT
1997 End of Year Expense Statement

Phone	$	538.88
Trucks		2,795.64
Radio		2,625.10
Insurance		572.00
Postage		67.75
Equipment		8,116.09
Miscellaneous		203.16
TOTAL	$	14,918.62
1997 Beginning Balance	$	8,860.14
Town Appropriation		18,069.00
Interest		97.84
B.C. Refund		25.00
Total Expenses		- 14,918.62
Present Balance	$	12,133.36

GOSHEN POLICE DEPARTMENT
1997 REPORT

The following is a breakdown of calls for 1997:

Alarms	14	Accidents	25
Animal Complaints	34	Arrests	28
Burglary	10	Assaults	6
Community Relations	8	Assist Other PD	14
Criminal Trespass	2	Transports	8
Criminal Mischief	17	Harassment	4
Road Condition	1	Highway Matters	2
Juvenile Matters	4	Littering	3
Message Delivery	9	MV Operation Comp.	23
PD Info	34	MV Summons	140
Pistol Permits	4	Warnings	650
Domestics	11	Noise Complaints	3
Suspicious Activity	12	OHRV Complaints	0
Thefts	11	Town Ordinance Viol.	8
Well-Being Check	2	Public Assistance	15
911 Hang Ups	10	MV Towed	10
Medical Emergency	0	Ambulance Calls	33
DWI	7	Possession of Drugs	6
Minor Poss. Alcohol	9	Fire Dept. Assist.	14

The Goshen Police Department was extremely busy during the 1997 year. We responded to 250 more calls during 1997 than in 1996.

The year also brought a large amount of time being spent in dealing with juvenile matters. While the number of juvenile problems appears minimal, the problem is large. In the late summer, the Goshen Police Department became involved in a major investigation of a home that had been burglarized. The investigation took approximately 100 hours, including the initial call, investigating, completing paperwork, and meeting with the County Attorney to prepare for court. The case involved juveniles and a couple of adults. Not only was a home burglarized, but a couple businesses had their windows shot out with BB's from a BB gun. While the entire case accounted for only three calls for service for the police department, the amount of time dealing with those three calls was substantial. The juvenile problem is apparent throughout the country, and now also in Goshen.

The Goshen Police Department continues to use the Juvenile Diversion Program, whenever possible. By doing so, less time is spent in court, and more time is spent by the juveniles in giving back to the community, instead of taking from the community.

During 1997, numerous residents and non-residents took advantage of the Ride Along Program through Goshen Police Department. The Ride Along Program allows individuals to spend time with an officer on duty. Anyone interested in participating should contact the Goshen Police Department through the Newport Dispatch at 863-3232.

The Goshen Police Department applied for and was awarded two New Hampshire Highway Safety Grants for funding patrols in 1997. The funding totaled $987.00 and was paid to the Town of Goshen. We intend to continue to apply for more grants from the NH Highway Safety Agency in the upcoming year.

1997 saw the decline in the number of calls received for people at the local hangouts, however, it is still a problem. The public beach and boat launches appear to be the real attractions. The number of calls to these areas went down, due in large part to the Town Ordinance against Drinking in Public. The Ordinance has been a means for the Police Department to keep close tabs on the hangout areas, thereby keeping them cleaner and less hostile. The Ordinance also brought about $400.00 in fines back to the Town of Goshen. The Ordinance has been in effect for two years, and to date, no resident from Town has been cited for violating the Ordinance. The Ordinance has been a strong deterrent for those drinking in public to do it elsewhere, not in Goshen's public places. Even with the positive results, a warrant article appears this year to do away with the Town Ordinance. The Police Department asks for your support in **defeating** this article, which has had nothing but positive results in the community.

In closing, I would like to thank the residents for their support of the Police Department and our efforts to make Goshen a safer place to live and to drive through. Any questions or concerns can be directed to the Goshen Police Department through the Newport Dispatch at 863-3232.

Kevin C. Copp
Officer-In-Charge

Lake Sunapee Home Care and Hospice
Lake Sunapee Community Health Services

Lake Sunapee Region Visiting Nurse Association

Services provided to people of **Goshen**

Home Health Care for those recovering from an illness or injury:
Visits made: 859 to 24 patients
Hospice Care for patients and families experiencing a terminal illness:
Visits made: 327 to 4 patients
Community Clinics for adults, for immunizations and other wellness programs:
Patients served: 30
Long-term care for chronically ill adults and children needing support services:
Hours of Service: 141 to 5 patients
Maternal and Child Health for children and families needing newborn care, well child clinic and parenting support:
Families served: 6
School-age Child Care for families needing after school and summer day care:
Families Served: 9

Lake Sunapee Region VNA is proud of its tradition of providing quality home health care to people in your community. 1997 has been a year of change for home health care. Medicare reports of fraud and abuse leave us wondering how we as consumers can know whether we're dealing with a quality organization. We are served by a volunteer Board of Trustees who, with staff, continually monitor our performance internally. Externally, licensing, certifying and accrediting bodies assess our performance against state and federal standards regularly. Most of all, we have committed, competent and caring staff and volunteers out in the community each day of the year providing needed home care.

Our affiliation with New London Hospital and Capital Region Health Care has allowed us to care for patients and families more efficiently and to access opportunities for achieving cost savings as part of a larger delivery system.

4 VNA employees, Trustee Marilyn Sherman and many volunteers live in Goshen. As the health care delivery system and insurance benefits continue to evolve and change we are more dependent than ever on the loyal support of the towns we serve to enable us to provide free and subsidized care to those people who might not have access to care otherwise. Thank you for your continued support.

Joint Commission on Accreditation of Healthcare Organizations

Respectfully submitted,

Andrea F. Steel

Andrea F. Steel
President and CEO

16 Depot Street, Newport 893-4088
290 County Road, New London 526-4077
PO Box 2209, New London. NH 03257-2209

REPORT OF NEWPORT AMBULANCE SERVICE
Calendar 1997

During the period January 1, 1997 through December 15, 1997 this department responded to 36 calls for service in the Town of Goshen, compared to 32 calls handled in calendar 1996.

On December 12 we put our new ambulance into service, replacing a 1984 van. We continue to operate two primary vehicles with a third ambulance available for backup as needed. Our staffing includes two paramedics; six EMT-Intermediates, and seven EMT-Basics. All attendants are certified in use of our cardiac monitor/defibrillator.

State law requires that we transport to the closest appropriate facility for emergency patient care. This means, in most cases, New London or Valley Regional hospitals. In certain circumstances, we may transport to Dartmouth Hitchcock, depending on location of the call and nature of the injury or illness.

As the 911 EMS provider for five communities, we will handle over 1,000 emergencies this year. We hope you don't require our services, but you may rest assured that if you should need us, we will respond in a timely and professional manner.

We wish to thank the citizens, and the emergency service providers of Goshen for their continued support.

Respectfully submitted,

Brian W. Tracey, Director
Newport Ambulance Service

Sullivan County Hospice, Inc.

P.O. Box 1247
Claremont, NH 03743

December 3, 1997

Selectmen, Town of Goshen
PO Box 6
Goshen, NH 03752

Dear Selectmen:

We at Sullivan County Hospice are requesting $250.00 from the Town of Goshen.

Sullivan County Hospice has been in existence since 1984. We are a volunteer agency, governed by a 12 member board of directors, all of whom reside in Sullivan County.

Our goal and purpose are to provide practical and emotional support to terminally ill patients and their families within Sullivan County. The majority of our patients are home hospice patients. They have decided to remain at home under the care of their families and we provide most of our services in that setting. However, we are flexible enough to follow and serve patients and families in the hospital or nursing home setting as well. Our volunteers are fully trained in areas such as death and dying, active listening, universal precautions, and grief. A few of the ways our volunteers might provide practical support include respite for care givers, running errands, light meal preparation. These volunteers provide emotional support to both the patient and the family by being available to them, by listening, reassuring and encouraging.

Our referrals come from doctors, nurses, visiting nurse associations, discharge planners, and from family members or patient themselves. Our only requirements for service are that the patient be terminally ill and that they reside in Sullivan County. We accept all referrals on that basis and there is never a charge for our service.

In addition to providing volunteer services, Sullivan County Hospice offers a bereavement support group and a cancer support group. Each of these groups is open to anyone. We maintain a loan closet with walkers, commodes, and other equipment that is useful in the home setting. These are loaned at no charge and in some cases this service helps considerably to keep out of pocket expenses lower for the patient. All of these services are available to the residents of Sullivan County.

We thank you in advance for your consideration. We hope that you will continue to support our work with your financial contribution, as we continue in our efforts to support the terminally ill and their families in Sullivan County.

Sincerely yours,

Annie Alcorn

Annie Alcorn
Director

Upper Valley Lake Sunapee Regional Planning Commission
Annual Report
1997

The Upper Valley Lake Sunapee Regional Planning Commission (UVLSRPC) is a voluntary association of 31 towns. The Commission is concerned with the development of comprehensive plans for beneficial and balanced economic, environmental and social growth in the Region. It functions as a research, resource and informational agency and, when appropriate, acts to obtain Federal, State and other approvals, grants-in-aid, loans and similar assistance for individual member towns and for the Region. The Commission provides technical assistance to member communities in the areas of planning (land use, transportation, water quality, etc.), mapping, community development, grantsmanship and grant administration. In addition, regional studies, such as our Regional Transportation Plan, and regional projects, such as household hazardous waste collections and the Connecticut River Scenic Byway Study, are undertaken to the benefit of more than one community.

Thanks are due to both the Vermont and New Hampshire legislatures for their continued support. In New Hampshire, the Department of Environmental Services and the regional planning commissions are putting together a statewide environmental program which will require that certain specific tasks be completed in every region, but also allows some funds to be used on regional environmental priorities. Details are still being worked out. A work plan will be finalized in early 1998. This is great news! It enables our Commission to continue to our commitment to environmental programs. In addition to providing staff support to the Economic Development Corporation of the Upper Valley, we were able to secure funds to develop a two-page economic summary for each town which will be posted in the Internet. In 1998, each community in the Region will have an Internet presence via our web page with community information, economic data, a map, statistics and an economic vision statement.

In the past year, services such as our Planning Board training series and library, which features maps, planning resources and US Census data, were available to all of our member communities. Goshen residents have taken advantage of some of these services. A complete list of services which benefit our members is attached.

In 1997, our work specifically for the Town of Goshen included:

- Provided ten GIS coverages for town resource inventory being developed for use in ARCVIEW.
- Assisted with proper zoning amendment procedure by providing appropriate statutes and sample notice.
- Discussed earth excavation regulations and disposition of existing gravel pits with Planning Board member.
- Obtained and processed data to develop town-wide composite GIS soil type map and plotted a copy for the Town.
- Maintained geographic information system data for Goshen.

Our Commission looks forward to serving Goshen in the coming year.

NH/VT SOLID WASTE PROJECT
1997 Year End Report

1997 saw many changes for both the Southern Windsor/Windham Counties Solid Waste Management District and the Sullivan County Regional Refuse Disposal District. Most notably, a concerted effort was made during the budget process for fiscal year 1998 to lower the tipping fee and create an economic incentive for delivery of trash from the member towns to the incinerator. This effort recognizes the dual obligation of the Districts -- to ensure responsible management of the trash generated within the Districts, and to also meet their financial obligations. In the absence of a single, unified approach to guaranteeing delivery of trash for energy recovery by the Claremont plant, increasing the economic incentives for haulers to voluntarily deliver the trash was the next best tool available to us.

Several operational changes were also made during 1997. The most significant change occurred at the landfill in Newport, New Hampshire. In early December, additional tarps were placed on the open surfaces of the landfill. Leachate results from rain water running through the body of the landfill, and covering the surface of the landfill is anticipated to significantly reduce the amount of leachate. It is anticipated that this will result in substantial savings for the collection, transportation and disposal of the leachate.

The year has been similar to many others, however, with regard to legal activities. During 1997 a substantial amount was spent on legal services, but the outcome will benefit all the members of each District. The single most significant issue to be resolved this year was the Acworth case. The New Hampshire Superior Court has determined that Acworth failed to properly withdraw from the Sullivan County Regional Refuse Disposal District, and is therefore still a member. A trial is set for early February 1998 to determine the calculation of damages which is the single remaining issue.

Looking toward the future, the Districts have successfully reduced the operating budget for 1998 by approximately 28%, down to $3.17 million from $4.4 million for 1997. This was largely due to the retirement of bonds and other non-recurring obligations. A new collections and credit management policy has been approved, which will be implemented with the new year and is anticipated to be helpful in recovering significant portions of the existing receivables. Every effort continues to be made to find ways to minimize costs and remain fiscally responsive to the Districts.

On a more personal note, the last six months have been a professional pleasure for me. The collaborative spirit of the towns has been both refreshing and motivating. The challenges that remain are significant, but the opportunities for resolution make the challenges exciting. I would like to specifically thank the members of the Executive Committee and the individual representatives for their support, cooperation and encouragement, and I look forward to working together during the coming year.

Mary E.S. Williams
Project Director

1997
DETAILED STATEMENT OF PAYMENTS

Executive

Salaries: Ruth LeClair, Selectman	$ 2,450.00
Mary Walter, Selectman	2,450.00
Leigh Williamson, Selectman	2,450.00
Pauline Gentes, Assistant	1,251.25
Marilyn Bucknam	189.00
Darlene Morse	2,797.52
Total Salaries	$ 11,587.77

Office Supplies

Pauline Gentes	50.77
Xerox Corporation	792.20
Hodgdon Sales	209.85
Raymond Vashaw	35.00
Doolittle's PrintServe	41.06
PC Connection	54.95
Kimball's Office Supplies	7.25
Staples Office Supplies	248.45
Philatelic Fulfillment	368.20
Total Office Supplies	$ 1,807.73

Dues & Workshops

NH Municipal Association	640.00
Ruth LeClair (Reimbursement)	91.80
Total Dues & Workshops	$ 731.80

Equipment Maintenance & Repair

Competitive Computer	$ 110.00
New England Micropgraphics	1,151.45
Total Equipment Maintenance & Repair	$ 1,261.45

Miscellaneous Expense

Sullivan County Registry of Deeds	$ 12.32
Doolittle's PrintServe	138.73
Phyllis Baker	165.18
Dennis Lumber & Supply	9.19
Pauline Gentes	25.99
Eagle Publications	188.85
Argus Champion	116.27
Stark & Son Machining	131.12
Goshen Community Church	72.00
Cartographics	29.00
Herbert Bennett	22.68
Town Hall Press	114.00
Postmaster	8.53
Granite State Stamps	12.51
Philatelic Fulfillment	86.50
Total Miscellenous Expense	$ 1,132.87
TOTAL ELECTION/REGISTRATION/VITAL STATS	$13,612.66

FINANCIAL ADMINISTRATION

Salaries: Phyllis Baker, Town Clerk	$ 7,100.08
Karen Winterholer, Assistant Town Clerk	2,277.35
Deborah Stevens, Treasurer	2,200.00
Patricia Sampson, Deputy Treasurer	50.00
Cynthia Baron, Auditor	453.20
Total Salaries	$ 12,080.62

Dues & Workshops

NH Tax Collector's Association	$ 65.00
Janice Phillirick	3.00
Total Dues & Workshops	$ 68.00

Postage & Shipping

Postmaster	$ 319.34
Phyllis Baker	212.39

Arthur Jillette, Moderator	150.00
Daniel Hunter, Supervisor of Checklist	125.00
Herbert Bennett, Supervisor of Checklist	100.00
Total Salaries	$ 10,532.43

Municipal Agent Expense

Phyllis Baker	$ 11.20
Postmaster	8.53
Kimball's Office Supply	8.95
Total Municipal Agent Expense	$ 28.68

Dues & Workshops

Barbara Hochrien	$ 15.00
NH City & Town Clerks	20.00
Phyllis Baker	11.76
Total Dues & Workshops	$ 46.76

Journals & Publications

National Market Reports	$ 199.00
Total Journals & Publications	$ 199.00

Equipment

Kimball's Office Supply	$ 514.93
Total Equipment	$ 514.93

Vital Statistics

Department of Agriculture	$ 438.00
Treasurer, State of NH	76.00
COAF/Financial Services	194.00
Total Vital Statistics	$ 708.00

Postage & Shipping

Postmaster	$ 296.00
Dennis Lumber (fax machine)	4.45
Total Postage & Shipping	$ 300.45

Consulting Services

Marie Wesson	$ 247.50
Alan Rauscher	129.45
Total Consulting Services	$ 376.95

Miscellaneous Expenses

Pauline Gentes	$ 22.40
Eagle Publications	669.84
Argus Champion	348.00
News leader	236.60
Letter Man Press	2,236.85
Sullivan County Registry of Deeds	57.62
Jesse Davis	13.00
Office of State Planning	30.00
BSA Troop 25	75.00
Lexis Law Publications	254.69
Deluxe Business Forms	142.00
Total Miscellaneous Expense	$ 4,086.00
TOTAL EXECUTIVE	$ 20,152.15

ELECTION/REGISTRATION & VITAL STATISTICS

Salaries: Phyllis Baker, Town Clerk	$ 7,100.08
Phyllis Baker, Municipal Agent	500.00
Karen Winterholer, Town Clerk Assistant	2,277.35
Karen Winterholer, Ballot Clerk	80.00
Rita Purmort, Ballot Clerk	80.00
Mark Burns, Ballot Clerk	80.00
Elaine Ayotte, Ballot Clerk	40.00

Total Postage & Shipping	$ 531.73
Miscellaneous Expense	
LetterMan Press	$ 212.20
Deborah Stevens	25.37
Treasurer, State of NH	5.00
Phyllis Baker	86.24
Barrett Press	100.00
Sullivan County Registry of Deeds	437.01
GCC Real Estate	745.00
Dennis Lumber & Supply	3.50
Town Hall Press	226.70
Sugar River Savings Bank	45.00
Kimball's Office Supplies	25.49
Philatelic Fulfillment	86.50
Datatel Resource	182.40
New England Micrographics	231.00
Total Miscellaneous Expense	$ 2,411.41
Tax Map Maintenance	
Cartographics	$ 887.78
Total Tax Map Maintenance	$ 887.78
Appraisal of Property	
NH Department of Revenue Administration	$ 2,813.25
Mark Nieder, Assessor	1,660.00
Total Appraisal of Property	$ 4,473.25
TOTAL FINANCIAL ADMINISTRATION	$20,452.79

LEGAL EXPENSE

Gardner & Fulton	$ 4,795.98
Mr. & Mrs. William Stevens	1,932.00
New Hampshire Municipal Association	200.00
Mitchell & Bates	691.05
TOTAL LEGAL EXPENSE	$ 7,619.03

PERSONNEL ADMINISTRATION

FICA - Lake Sunapee Bank	$ 8,369.79
Compensation Funds of NH - Unemployment Comp.	529.37
TOTAL PERSONNEL ADMINISTRATION	$ 8,899.16

PLANNING AND ZONING

Salaries: Sydney Lorandeau, Chairman, Zoning Board	$ 200.00
Mark Burns, Chairman, Planning Board	200.00
Total Salaries	$ 400.00

Hearings & Advertising Fees

Dennis Lumber & Supply	$ 23.40
Eagle Publications	327.27
Upper Valley Lake Sunapee Regional Planning Commission	80.00
Postmaster	162.14
Sydney Lorandeau	33.12
Total Hearings & Advertising Fees	$ 625.93
TOTAL PLANNING AND ZONING	$ 1,025.93

GENERAL GOVERNMENT BUILDINGS

Custodian: Salary: Jan Parmalee	$ 511.00
Total Salary	$ 511.00

Heat

Library: Goodrich Oil	$ 191.38
Irving Oil	431.45
Total Library	$ 622.83

Town Hall: Public Service of NH	$ 318.12
Irving Oil	857.56
Total Town Hall	$ 1,175.68
Highway Garage: Corbett Oil	$ 903.73
Irving Oil	1,094.34
Total Highway Garage	$ 1,998.07
Fire Department: Corbett Oil	$ 780.10
Public Service of NH	95.15
Irving Oil	797.88
Total Fire Department	$ 1,673.13

Other Utilities

AT&T	$ 105.35
Public Service of NH	2,068.83
NYNEX	1,287.78
NH Electric Cooperative	884.37
Bell Atlantic	755.46
Total Other Utilities	$ 5,101.79

Maintenance & Repairs

Jack McKenzie	$ 900.00
Lake Sunapee Heating	550.00
Jan Parmalee	177.08
Cheney's Carpet	65.00
Goodrich Oil	201.30
Dennis Lumber & Supply	26.46
Sunapee Building & Remodeling	6,436.83
Phyllis Baker	9.15
John Hopkins	278.40
Irving Oil	35.70
Keyland Enterprises	300.00
Total Maintenance & Repairs	$ 8,979.92
TOTAL GENERAL GOVERNMENT BUILDINGS	$20,062.42

CEMETERIES

Mowing Salary: James Walter	$ 545.00
Balance of Appropriation to Cemetery Commission	1,055.00
TOTAL CEMETERIES	$ 1,600.00

INSURANCE

Mortenson Agency (Property & Liability)	$12,894.00
Compensation Funds of NH - Workers' Comp. Fund	4,847.26

Health Insurance

Maxfield Clinic	$ 126.00
NHMA Health Insurance Trust	780.23
Compt - Dinenno & Schmidt	121.66
William Stevens	635.71
Total Health Insurance	$ 1,663.60
TOTAL INSURANCE	$ 19,404.86

ADVERTISING & REGIONAL EXPENSE

Upper Valley Lake Sunapee Regional Planning Commission	$ 690.00
TOTAL ADVERTISING & REGIONAL EXPENSE	$ 690.00

POLICE DEPARTMENT

Salaries: Kevin Copp, Officer in Charge	$ 1,359.00
Edward Anderson, Officer	8,833.60
Matthew Nelson, Officer	704.00
Total Salaries	$10,896.60

Equipment

Neptunes	$ 675.85
Edward Anderson	21.99
Gerald Macy	832.00
Total Equipment	$ 1,529.84

Vehicle Maintenance & Repair

C & R Service Center	$ 734.99
Irving Oil (gasoline)	616.00
Cannon Tire	225.80
Total Vehicle Maintenance & Repair	$ 1,576.79

Miscellaneous Expense

R & L Auto	$ 25.63
Michie	53.49
NYNEX	175.00
Pauline Gentes	138.27
State of NH	219.50
MobileComm	147.04
Postmaster	19.20
Kevin Copp	46.94
Nathan T. Wood, Firearms Instructor	100.00
Total Miscellaneous Expense	$ 925.07

Dispatch Services

Sullivan County Radio	$ 125.00
Newport Police Department	3,612.00
Total Dispatch Services	$ 3,737.00
TOTAL POLICE DEPARTMENT	$ 18,665.30

AMBULANCE SERVICE

Town of Newport	$ 4,089.52
TOTAL AMBULANCE SERVICE	$ 4,089.52

FIRE DEPARTMENT

Irving Oil (gasoline)	$ 440.00
Balance of Appropriation	18,069.00
TOTAL FIRE DEPARTMENT	$ 18,509.00

BUILDING INSPECTION

Salary: Harry Warburton, Jr., Interim Building Inspector	$ 255.00
TOTAL BUILDING INSPECTION	$ 255.00

EMERGENCY MANAGEMENT

Ossipee Mt. Electronics	$ 394.00
TOTAL EMERGENCY MANAGEMENT	$ 394.00

HIGHWAY DEPARTMENT

Salaries: William S. Stevens, Road Agent	$ 23,795.62
David Bly, Assistant Road Agent	4,740.00
Thomas Luck, Assistant Road Agent	180.00
Kevin Bevilacqua, Assistant Road Agent	344.00
Deborah Stevens, Assistant Road Agent	1,580.00
Russell German, Assistant Road Agent	360.00
James Audette, Assistant Road Agent	4,280.00
Total Salaries	$ 35,279.62

Equipment Maintenance & Repair

Sanel Auto	$ 65.00
Donovan	599.18
NH Hydraulics	768.00
Bob's Diesel	595.00
Howard P. Fairfield	846.27
EW Sleeper	2,085.65
Grappone Industries	7.76
R & L Auto	271.85
Bond Auto	43.50
Lucky's Repair	52.40
Fulton's	120.00
Southworth-Milton	15.92
New England Diesel	773.62
John Deere Credit	10,539.00
Cheever Tire	404.92
Goshen Auto Wrecking	77.74
SG Reed Truck Services	23.29
Liberty International	9.90

David Bly	175.00
ATCO International	90.00
Oshkosh Truck Corporation	931.75
Total Equipment Maintenance & Repair	$ 18,495.75

Fuel, Gas & Oil

Hinkley	$ 1,146.96
Irving Oil	4,930.02
Total Fuel, Gas & Oil	$ 6,076.98

Roadside Maintenance

SG Reed Truck Services	$ 942.66
EW Sleeper	500.00
John Davis Construction	880.00
John Brown	290.00
Eldon Owens	700.00
Pike Industries	330.40
Total Roadside Maintenance	$ 3,643.06

Gravel, Sand & Salt

Bardon Flanders	$ 4,900.00
Town of Sunapee	1,687.50
Gary Caron	1,968.00
Fulton's	7,596.00
United Construction	7,500.00
L.E. Weed & Son	262.56
Pike Industries	334.60
Cargill Salt	2,202.98
Total Gravel, Sand & Salt	$ 26,451.64

Tools & Small Equipment

R & L Auto	$ 1,182.21
Merriam Graves	313.39
DX Communications	201.00
Sanel Auto	230.38
Twin Ridge Polaris	66.50

Treasurer, State of NH	88.00
Bond Auto	690.10
Federal Surplus	27.00
NAPA Auto	300.60
Work Safe	159.21
Dennis Lumber & Supply	189.09
Goshen Auto Wrecking	522.28
William Stevens	200.00
Bradford Machine	20.00
Total Tools & Small Equipment	$ 4,189.76

Miscellaneous Expense

Steve Fellows	$ 727.00
Dennis Lumber & Supply	313.98
Karl Blake	142.00
Bradley Stevens	75.00
Burtco, Inc.	1,113.13
L.E. Weed & Son	382.50
John P. Hopkins	106.30
Total Miscellaneous Expense	$ 2,859.91

Drug Screens

National Laboratory	$ 55.00
Total Drug Screens	$ 55.00
TOTAL HIGHWAY DEPARTMENT	$97,051.72

STREET LIGHTS

Public Service of NH	$ 334.56
TOTAL STREET LIGHTS	$ 334.56

SOLID WASTE

Salaries: Ralph Galpin, Attendant	$ 4,725.80
Richard White, Attendant	2,513.95
Daniel Hunter, Attendant	2,331.10
William Stevens	157.50

James Audette	24.00
David Bly	240.00
Total Salaries	$ 9,992.35

Disposal Fees

HC Gobin	$ 7,900.93
NH/VT Solid Waste District	26,784.60
Hoyt Trucking	4,425.40
Total Disposal Fees	$39,110.93

Landfill Testing

Normandeau Associates	$ 7,151.00
Total Landfill Testing	$ 7,151.00

Recycling/Hazardous Waste Removal

HC Gobin	$ 111.56
Total Waste Management	1,685.80
Total Recycling/Hazardous Waste Removal	$ 1,797.36

Miscellaneous Expense

Geiger Brothers	$ 237.05
Treasurer, State of NH	143.00
Daniel Hunter	7.00
Richard White	8.00
Ralph Galpin	53.92
Dennis Lumber	4.49
HC Gobin	160.00
GK Stetson	1,100.00
NH Dept. Of Environmental Services	85.00
Normandeau Associates	58.86
Total Miscellaneous Expense	$ 1,857.32
TOTAL SOLID WASTE	$59,908.96

HEALTH ADMINISTRATION

Salary: John P. Hopkins, Health Officer	$ 300.00
TOTAL HEALTH ADMINISTRATION	$ 300.00

HEALTH / PEST CONTROL

Wendall Veterinary Clinic	$ 170.00
TOTAL HEALTH / PEST CONTROL	$ 170.00

HEALTH / AGENCIES

Lake Sunapee Visting Nurse Association	$ 2,166.00
Sullivan Nutrition	300.00
TOTAL HEALTH / AGENCIES	$ 2,466.00

WELFARE

Salary: John P. Hopkins, Overseer	$ 500.00
Total Salary	$ 500.00

Dues/Workshops & Miscellaneous Expense

New Hampshire Municipal Association Welfare Administrators Dues	$ 35.00
Sugar River Savings	25.00
Total Dues/Workshops & Misc. Expense	$ 60.00

Assistance

Goodrich Oil	$ 105.00
Butson's Supermarket	150.00
Total Assistance	$ 255.00
TOTAL WELFARE	$ 815.00

LIBRARY

Olive G. Pettis Library	$ 7,442.00
TOTAL LIBRARY	$ 7,442.00

PATRIOTIC PURPOSES

Cemetery Commission	$ 300.00
TOTAL PATRIOTIC PURPOSES	$ 300.00

CONSERVATION COMMISSION

Town of Goshen Conservation Commission	$ 500.00
TOTAL CONSERVATION COMMISSION	$ 500.00

INTEREST TAX ANTICIPATION NOTES

Citizens Bank	$ 4,834.38
TOTAL TAX ANTICIPATION NOTES INT.	$ 4,834.38

CAPITAL OUTLAY

Article 10 - Highway Truck Plow Wing Howard P. Fairfield	$ 8,000.00
Article 15 - Transfer Station - Dump Closure Normandeau Associates	1,500.00
Article 17 - Hazardous Waste Clean-Up	960.00
TOTAL CAPITAL OUTLAY	$10,460.00

COUNTY TAX

Treasurer, County of Sullivan	$96,330.00

PAYMENTS TO SCHOOL DISTRICT

Goshen-Lempster Cooperative School	$758,648.84

TAX ANTICIPATION NOTES

Citizens Bank	$425,000.00

TRANSFERS TO TRUSTS & AGENCIES

Ossipee Mountain Electronics	$ 3,656.00
Conservation Commission	483.85
TOTAL TRANSFERS	$ 4,139.85

REFUNDS AND ABATEMENTS

William & Virginia Horn	$ 100.00
Arthur & Beatrice Jillette	34.17
Lake Sunapee Bank	268.61
James Moul	3.72
Damon Ball	78.08
Pauline B. Warren	10.35
Thelma D. Carrick	1.09
Paul & Marta Heusser	435.02
Paul & Marta Heusser	440.41
Paul Pouliot	20.00
Edwin & Phyllis Baker	370.11
Sherri & Christopher Moen	77.53
Carl Casagrande	58.60
Linda Hatch	83.89
Robert & Lois Burford	22.79
Michael & Kristin Bartlett	176.72
William & Madeline Stevens	198.92
Kelly & Jack Gobin	127.16
Peter & Melinda Merrigan	68.24
Mark & Tammy Flewelling	367.07
Russell &Antoinette German	189.78
Joseph & Carol Egan	74.70
William & Patricia Hughes	461.34
Sydney & Terri Lorandeau	250.45
Gertrude Konrad	126.67
Thomas & Carmella Powers	52.00
Rita Purmort	234.00
Kevin & Tracey Bevilacqua	315.15
Harry & Ruby Guyette	428.85
Allen Howe	211.44
Hans Peter Bieri	34.26

Cameron Hildebran	2.50
Franklin Lockwood	26.15
Edwin & Phyllis Baker	179.06
Linda Hatch	41.23
Robert & Lois Burford	11.05
Michael & Kristin Bartlett	85.56
William & Madeline Stevens	96.78
Kelly & Jack Gobin	62.07
Peter & Melinda Merrigan	33.39
Mark & Tammy Flewelling	177.30
Russell & Antoinette German	90.30
Joseph & Carol Egan	36.47
William & Patricia Hughes	225.42
Gertrude Konrad	61.78
Thomas & Carmella Powers	25.36
Rita Purmort	114.11
Kevin & Tracey Bevilacqua	153.79
Allen Howe	103.36
Dennis & Janice Parmalee	370.07
Sylvan & Virginia Schendler	721.60
Edwin & Phyllis Baker	78.55
Earline Dame	159.79
Donald & Judith Ghidoni	208.13
Anthony McConologue	16.92
Anthony McConologue	55.53
Thomas & Carmella Powers	469.19
Thomas & Carmella Powers	62.84
Public Service of NH	145.74
Jolyon Johnson	156.89
Sylvan & Virginia Schendler	1,019.19
Warren Grimes	16.94
Mark Burns	26.00
Donald & Patricia Corriveau	135.21
Gary & Roberta Caron	140.80
Allen & Angela	98.43
Gary Stansfield & Dawn Emory	286.93
Donald & Pauline Wentworth	52.91
Andre & Kathleen Gentes	61.16
AccuBanc Mortgage Co.	248.27
TOTAL REFUNDS & ABATEMENTS	$ 11,377.89

TOTAL EXPENDED TO 12/31/97	$1,635,061.02

GOSHEN VITAL STATISTICS

For the Year Ending December 31, 1997

BIRTHS

March 31, 1997	Mitchell Anthony Durgin to Anthony Scott and Lisa Raye Durgin. Place of Birth Claremont, N. H.
September 7, 1997	Hannah Lynn Huff to Shawn David and Angela Diane Huff. Place of Birth Lebanon, N. H.
September 24, 1997	Codi Michael Mileti to Michael Joseph and Mary Ellen Mileti. Place of Birth Claremont, N. H.
September 21, 1997	Samantha Mae Downey to Joseph Lawrence Downey and Heather Jill Barrett-Downey. Place of Birth Lebanon, N. H.

DEATHS

April 6, 1997	Irma Zirdzin, Daughter of Juris Zirdzin and Dorothy Manshet. Place of Death Newport, N. H.
June 11, 1997	Lucy Barton Barker, Daughter of Lemuel Barton and Mary Young. Place of Death Goshen, N. H.
July 23, 1997	Ralph Edwin Wright, Son of John A. Wright and Maude A. Belford. Place of Death New London, N. H.
September 14, 1997	Henry L. Bruno, Son of Domenic Bruno and Elizabeth Lavalley. Place of Death Goshen, N. H.
December 1, 1997	Harold Barker, Son of Gideon Barker and Nellie Dutton. Place of Death Goshen, N. H.
December 20, 1997	Katheryn Louise Robbins, Daughter of David O. Jones and Katheryn Atwell. Place of Death New London, N. H.

MARRIAGES

May	31, 1997	Peter John Hamel of Goshen, N. H. and Aimee Lynn Potvin of Goshen, N. H.
May	31, 1997	Michael Joseph Mileti of Goshen, N. H. and Mary Ellen Egbert of Goshen, N. H.
June	21, 1997	Chad Randall Page of Goshen, N. H. and Melissa Ann Gammon of Goshen, N. H.
July	3, 1997	Herbert Clinton DeGroff of Goshen, N. H. and Lynn Lorainne Bosse of Goshen, N. H.
September	20, 1997	Steven Raymond LaBossiere of Goshen, N. H and Trisha Alene Caron of Goshen, N. H.
October	11, 1997	Jesse Alan Bunnell of Goshen, N. H. and Kelly Ann Nudd of Goshen, N. H.

I hereby certify that the above return is correct of the best of my knowledge and belief.

Phyllis M. Baker

Town Clerk

Lear home, with members of the Lear family. Now the Stephens home.

TO: SELECTMEN, GOSHEN, N. H.
AND
STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION

GOSHEN, N. H. TOWN MEETING - MARCH 11, 1997- ELECTION OF OFFICERS
MARCH 15, 1997- BUSINESS PORTION

ARTICLE 1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE ENSUING YEAR.

SELECTMAN, FOR 3 YEARS - Leigh H. Williamson

TRUSTEE OF TRUST FUNDS, FOR 3 YEARS - Jean H. Barrett

AUDITOR, FOR 1 YEAR - Cynthia Baron (declined)

LIBRARY TRUSTEES, FOR 3 YEARS - Deborah L. Stevens
Patricia Stephan (declined)

ROAD AGENT, FOR 2 YEARS - William S. Stevens

PLANNING BOARD, FOR 3 YEARS - Arne Nilsen

PLANNING BOARD, FOR 2 YEARS - David Stephan (declined)
Patricia Dazet (declined)

PLANNING BOARD, FOR 1 YEAR - Sherri Moen (declined)

BUDGET COMMITTEE, FOR 3 YEARS - Paul Barrett
Fredric Smith
Kandra Palmer (declined)

BUDGET COMMITTEE, FOR 2 YEARS - Edward J. Andersen

CEMETERY COMMISSION, FOR 3 YEARS - Arthur G. Jillette, Jr.

CEMETERY COMMISSION, FOR 1 YEAR - Daniel W. Hunter

SUPERVISOR OF THE CHECKLIST, FOR 3 YEARS - Rita Purmort (declined)

ARTICLE 2. VOTED TO RECEIVE THE REPORTS OF THE TOWN OFFICERS OF GOSHEN.

ARTICLE 3. VOTED TO INCREASE THE DEPUTY TOWN CLERK'S PAY FROM $6.25 PER HOUR UP TO $7.50 PER HOUR.

ARTICLE 4. VOTED TO INCREASE THE DEPUTY TAX COLLECTOR'S PAY FROM $6.25 PER HOUR UP TO $7.50 PER HOUR.

ARTICLE 5. VOTED TO ALLOW THE ESTABLISHMENT OF A DEPUTY TOWN TREASURER AND TO RAISE AND APPROPRIATE $50.00 PER YEAR FOR SAID PURPOSE.

ARTICLE 6. VOTED TO RAISE AND APPROPRIATE THE FOLLOWING SUMS OF MONEY FOR GENERAL MUNICIPAL OPERATIONS:

ACCOUNT NO. 4130 EXECUTIVE - - - - - - - - - - - - $22,760

ACCOUNT NO. 4140 ELECTION, REG. & VITAL STAT.- - $14,255

ACCOUNT NO. 4150 FINANCIAL ADMINISTRATION - - - $17,000

LEGAL EXPENSES - - - - - - - - - - - - - - - - - - $ 9,000

PERSONNEL ADMINISTRATION - - - - - - - - - - - - $ 8,650

PLANNING & ZONING - - - - - - - - - - - - - - - - $ 2,000

ARTICLE 6. cont'd

GENERAL GOVERNMENT BUILDINGS	$20,400
CEMETERIES	$ 1,600
INSURANCE	$25,600
ADVERTISING & REG. ASSOC.	$ 735
INTEREST ON TAX ANTICIPATION NOTES	$ 5,000

ARTICLE 7. SHALL WE MODIFY THE ELDERLY EXEMPTIONS FROM PROPERTY TAX IN THE TOWN OF GOSHEN, BASED ON ASSESSED VALUE, FOR QUALIFIED TAXPAYERS, TO BE AS FOLLOWS:

FOR A PERSON 65 YEARS OF AGE UP TO 75 YEARS: $20,000

FOR A PERSON 75 YEARS OF AGE UP TO 80 YEARS: $30,000

FOR A PERSON 80 YEARS OF AGE OR OLDER: $40,000

TO QUALIFY, THE PERSON MUST HAVE BEEN A NEW HAMPSHIRE RESIDENT FOR AT LEAST 5 YEARS, OWN THE REAL ESTATE INDIVIDUALLY OR JOINTLY, OF IF THE REAL ESTATE IS OWNED BY SUCH PERSON'S SPOUSE, THEY MUST HAVE BEEN MARRIED FOR AT LEAST 5 YEARS. IN ADDITION, THE TAXPAYER MUST HAVE A NET INCOME OF NOT MORE THAN $14,000 OR IF MARRIED, A COMBINED NET INCOME OF LESS THAN $21,000 AND OWN ASSETS NOT IN EXCESS OF $50,000 EXCLUDING THE VALUE OF THE PERSON'S RESIDENCE.

BALLOT VOTE YES 66 NO 6

ARTICLE 8. VOTED TO RAISE AND APPROPRIATE $1,000 FOR HEPATITIS B SHOTS. THIS APPROPRIATION WILL BE A NON-LAPSING ACCOUNT PER RSA 32:3, VI AND WILL NOT LAPSE UNTIL THE HEPATITIS B SHOTS HAVE BEEN COMPLETED (NOT TO EXCEED THE $1,000.00) OR IN TWO YEARS, WHICHEVER IS LESS.

ARTICLE 9. VOTED TO RAISE AND APPROPRIATE THE FOLLOWING SUMS OF MONEY FOR PUBLIC SAFETY:

ACCOUNT NO. 4200 POLICE	$18,732
ACCOUNT NO. 4210 FIRE	$18,509
ACCOUNT NO. 4215 AMBULANCE	$ 4,090
ACCOUNT NO. 4240 BUILDING INSPECTION	$ 500
ACCOUNT NO. 4290 EMERGENCY MANAGEMENT	$ 450

ARTICLE 10. VOTED TO RAISE AND APPROPRIATE THE SUM OF $8,000 FOR THE PURCHASE OF A WING FOR THE OSHKOSH TRUCK.

ARTICLE 11. VOTED TO RAISE AND APPROPRIATE THE FOLLOWING SUMS OF MONEY FOR PAVING WORK:

CENTER RD. - - - - - - - - - - - - - - - - - - - $5,000

OLD PROVINCE RD. - - - - - - - - - - - - - - - - $5,000

ARTICLE 12. VOTED TO RAISE AND APPROPRIATE THE FOLLOWING SUMS OF MONEY FOR HIGHWAYS AND STREETS:

ACCOUNT NO. 4312 HIGHWAY & STREETS - - - - - - $98,099

ACCOUNT NO. 4316 STREET LIGHTING - - - - - - $ 350

ARTICLE 13. VOTED TO IMPLEMENT A SALARY WAGE SCHEDULE FOR THE TRANSFER STATION ATTENDANTS BASED ON A LEVEL SYSTEM AS FOLLOWS:

ENTRY LEVEL - $6.50 PER HOUR (NO CHANGE)

LEVEL I STATION ATTENDANT - $6.80 PER HOUR

LEVEL II STATION ATTENDANT - $7.10 PER HOUR

LEVEL III STATION ATTENDANT - $7.40 PER HOUR

LEVEL IV STATION ATTENDANT - $7.70 PER HOUR

ARTICLE 14. VOTED TO RAISE AND APPROPRIATE THE FOLLOWING SUM FOR SANITATION:

ACCOUNT NO. 4324 SOLID WASTE DISPOSAL - - - - $61,697

ARTICLE 15. VOTED TO APPROPRIATE THE SUM OF $1,500.00 FOR INTERIM NEGOTIATIONS AND PLANS TO BRING THE TRANSFER STATION INTO COMPLIANCE WITH STATE REGULATIONS AND TO AUTHORIZE THE WITHDRAWAL OF SAID SUM FROMTHE DUMP CLOSURE CAPITAL RESERVE.

ARTICLE 16. DEFEATED Article 16. To see if the town will vote to authorize the selectmen as agents to expend on the Dump Closure Capital Reserve.

ARTICLE 17. VOTED TO RAISE AND APPRORIATE THE SUM OF $920.00 FOR THE PURPOSE OF RECOVERING THE COSTS OF AN UNEXPECTED HAZARDOUS WASTE REMOVAL BILL INCURRED.

ARTICLE 18. DEFEATED Article 18. To see if the town will vote to raise and appropriate the sum of $14,753.00 to be used to purchase and install a trash compactor at the transfer station. This sum to be place in a non-lapsing account per RSA 32:3, VI for a period of two years or when the state approves the closure plan, whichever comes first.

ARTICLE 19. PASSED OVER. Article 19. To see if the town will vote to authorize the Selectmen as agents to expend on the Compactor Capital Reserve Fund to be used to offset the costs of the trash compactor as stated in the previous warrant article.

ARTICLE 20. VOTED TO INCREASE THE HEALTH OFFICER'S YEARLY SALARY FROM $250.00 PER YEAR TO $300.00 PER YEAR.

ARTICLE 21. VOTED TO RAISE AND APPROPRIATE THE FOLLOWING SUMS FOR HEALTH AND WELFARE:

ACCOUNT NO. 4411	HEALTH	$350
ACCOUNT NO. 4414	PEST CONTROL	$200
ACCOUNT NO. 4415	SENIOR CENTER	$300
ACCOUNT NO. 4415	SULLIVAN COUNTY HOSPICE	$250
ACCOUNT NO. 4415	LAKE SUNAPEE HOME HEALTH	$1,916
ACCOUNT NO. 4415	MEALS ON WHEELS	$150
ACCOUNT NO. 4441	WELFARE	$800
ACCOUNT NO. 4442	DIRECT ASSISTANCE	$8,000

ARTICLE 22. VOTED TO RAISE AND APPROPRIATE THE FOLLOWING SUMS FOR CULTURAL, RECREATION AND CONSERVATION:

ACCOUNT NO. 4550	LIBRARY	$7,442
ACCOUNT NO. 4583	PATRIOTIC PURPOSES	$ 300
ACCOUNT NO. 4619	CONVERSATION	$ 500

ARTICLE 23. DEFEATED Article 23. To see if the town will vote to raise and appropriate the following sums to be placed in established Capital Reserve Funds:

Construction & Reconstruction Septic & Handicap Cap. Reserve (1994)	$4,000
Police Cruiser Cap. Reserve (1978)	$1,000
Personal Firefighters Equipment C/R (1994)	$2,000
Fire Truck Capital Reserve (1994)	$3,000
Construction & Reconstruction of Bridges (1992)	$2,000
Highway Heavy Equipment (1994)	$1,000
Library Renovations/Additions (1995)	$3,000
Town Hall Restoration (1986)	$1,000

Show of Hands Yes 36 NO 49 ALL CAPITAL RESERVES DEFEATED

ARTICLE 24. DEFEATED Article 24. To see if the town will vote to establish a capital reserve for the purpose of Street signs and to raise and appropriate $500.00 for said purpose.

ARTICLE 25. DEFEATED Article 25. To see if the town will vote to establish a capital reserve fund under RSA 35:1 for the purpose of a Public Safety Building Addition and to raise and appropriate $4,000 for said purpose and to designate the Selectmen as agents to expend.

ARTICLE 26. DEFEATED Article 26. (By petitioned article) Are you in favor of town enforcement of RSA 236:112 relating to junkyards?

ARTICLE 27. VOTED TO AUTHORIZE THE BOARD OF SELECTMEN TO DISPOSE OF USED EQUIPMENT NO LONGER UTILIZED BY THE TOWN. THIS MAY BE DONE BY SEALED BID OR PUBLIC AUCTION WITH THE MONEY RECEIVED TO BE DEPOSITED INTO THE GENERAL FUND.

ARTICLE 28. VOTED TO AUTORIZE THE SELECTMEN TO ACCEPT TRUSTS WITHOUT FURTHER ACTION BY THE TOWN PER RSA 31:19 INDEFINITELY OR UNTIL RESCINDED.

ARTICLE 29. DEFEATED Article 29. (By petitioned article) Are you in favor of abolishing the planning board as proposed by petition of voter's of this town?
This petition is entered in accordance with RSA 39:3. Abolition of planning boards falls under RSA 673:18 to be done in the same manner as RSA 675:4 which has a window of 120 to 90 days previous to town meeting and requires a hearing by the planning board in order to be acted upon.

Written request signed by seven voters asking for a private vote. Yes/No paper ballots were used.

Yes 28 NO 62

ARTICLE 30. PASS OVER Article 30. Are you in favor of establishing a planning board in the event that the current planning board is abolished?

ARTICLE 31. To take up any other business as may legally come before this meeting.

MEETING ADJOURNED AT 11:13 P.M.

AMOUNT VOTED TO BE RAISED AND APPROPRIATED $371,055

Phyllis M. Baker
Town Clerk

NAME	BUILDING	LAND	TAX
		0	$0.00
ABEL, KATHLEEN E.	58800	36700	$1,428.68
ADAMS, JOHN K. & DOROTHY D.	47600	22000	$1,041.22
ALBACENTO, PETER	19700	28920	$727.35
ALDRICH, RAYMOND & TERESA L.	24300	20600	$671.71
ALLEN, LAWRENCE	0	6450	$106.48
AMBLER, RICHARD B. & PAMELA A.	55200	40000	$1,199.79
ANDERSEN, EDWARD J. & JOYCE A.	101500	23300	$1,867.01
ANDERSON, EDWARD G.	71300	18000	$1,335.93
ANDERSON,JEAN GARDNER IRREV TRUST	0	5100	$76.30
ANDERSON,JEAN GARDNER IRREV TRUST	19500	29800	$737.53
ANSART, STEVEN M. & PAULA J.	69800	18000	$1,213.49
ANTIN, EARL J. & PATRICIA A.	126800	26600	$2,294.86
APHOLT, PAUL W. & ELEANOR M.	0	15300	$228.89
APHOLT, PAUL W.,TURNER, M.& LOCK,J.	0	25200	$376.99
APHOLT, PAUL W.,TURNER,M.& LOCK, J.	22700	15000	$564.00
APHOLT, PAUL W.,TURNER,M.&LOCK, J.	0	15200	$227.39
ASH, ALBERT P. & PATRICIA L.	41200	25576	$898.96
AUSTIN, MAURICE C. JR. & BEVERLY A	0	1680	$25.13
AVERY, GORDON & BRENT AVERY	0	3792	$56.72
AVERY, GORDON M.	0	16600	$248.34
AVERY, GORDON M.	77700	12000	$1,341.92
AVERY, STEVEN J.	72800	24400	$1,464.11
AYOTTE, DAVID A	27100	19000	$689.66
AYOTTE, ELAINE F.	44000	23900	$616.58
AYOTTE, GEORGE E. & DOROTHY E.	64700	26000	$1,057.68
AYOTTE, THOMAS A. & JENNIE E.	61900	23200	$1,273.10
BAILEY, BARBARA & CHARLES ET AL	71400	13900	$1,276.09
BAILEY, BARBARA & CHARLES ET AL	0	32500	$486.21
BAILEY, DONALD J. & MARY ANN	36600	42400	$1,181.84
BAILEY, WILLIS E. & AMY K.	47200	21000	$1,020.27
BAKER, EDWIN I. & PHYLLIS M.	81300	25067	$1,491.24
BALL, DAMON	0	3408	$60.98
BALLA, ROY R, & RAE N.	100	22738	$341.66
BALLA, ROY R. & RAE N.	69000	22956	$1,375.67
BARON, KENNETH J. & CYNTHIA L.	106400	13400	$1,792.21
BARON, WILLIAM C.	0	2556	$38.25
BARRETT, PAUL A. & JEAN H.	102000	40552	$2,032.58
BARRETT, RONALD R. & JANICE L.	1600	15300	$252.83
BARTLETT, ALLAN S. & VERNA M.	2400	40000	$634.30
BARTLETT, GORDON C.	52400	47275	$1,491.14
BARTLETT, GORDON C.	0	5185	$77.58
BARTLETT, GORDON C.	0	3096	$46.32
BARTLETT, MICHAEL A. & KRISTEN A.	87900	22700	$1,654.58
BARTLETT, PHYLLIS A	0	1258	$18.81
BARTON, EDWIN C. & EVELYN S.	18600	22900	$620.86
BEAUDRY, HENRY G. & ALICE P.	46800	23200	$947.20
BEAUDRY, NORMAND R.	53200	18700	$1,075.63
BEAULIEU, ROBERT B.	0	61800	$924.53
BELL, ROBERT J. & JANINE K.	216900	54946	$4,066.81
BELL, ROBERT J. & JANINE K.	0	14952	$223.69
BELLINGER, LAWRENCE L.	46300	23200	$939.73
BENNETT, HERBERT G. & JOYCE K.	85000	35204	$1,798.26
BENNETT, RICHARD A. & DOROTHY E.	95100	25400	$1,802.69
BERGERON, HOWARD & PAULINE R.	0	2064	$30.87
BERRY, DAUNE A.	0	4700	$70.32
BERUBE, STANLEY R. & LOIS A.	34200	40000	$1,110.03
BEVILACQUA, KEVIN D. & TRACEY A.	99600	33100	$1,985.20
BEVILACQUA, KIM M.	133700	29500	$2,451.47
BEVILACQUA, LOUIS D. & ELAINE H.	97800	31984	$1,941.57
BIRCH HILL ESTATES REALTY TRUST	0	56900	$851.23
BLACKWOOD, ROBERT K. JR. & SUSAN M.	87200	34700	$1,823.63
BOARDMAN, JUAN V. & BARBARA J.	40000	28600	$1,026.26
BOONE, RICHARD H. & HEATHER L.	56200	27500	$1,252.16
BOOTH, CYNTHIA A. & LEON R.	45100	23000	$918.78
BOSMA, DAVID B. & KATHLEEN L.	50200	19000	$1,035.23

NAME	BUILDING	LAND	TAX
BRAYFIELD, WILLIAM D. & CLAIRE F.	43600	23200	$999.33
BROWN, JACQUELYN S.	0	3698	$55.33
BROWN, LENWOOD E. II	0	38100	$569.98
BUCCAFUSCA, MARY	64400	22900	$1,306.01
BUDNEY, VICTOR J. & CATHERINE S.	17500	35600	$794.38
BUNNELL,JESSE A.	58900	20000	$1,180.35
BURFORD, ROBERT E. & LOIS N.	0	11600	$173.54
BURFORD, ROBERT E. & LOIS N.	0	14700	$219.92
BURFORD, ROBERT E. & LOIS N.	56200	12700	$1,030.75
BURFORD, ROBERT E. & LOIS N.	25600	18100	$653.76
BURNHAM, DAVID B. & LORENE G.	79000	23000	$1,525.92
BURNS, MARK R.	27900	36600	$864.93
BUTLER , KELLY L., TRUSTEE	71600	23700	$1,435.69
BYRNE, MILDRED E.	0	6900	$103.23
CAMARGO, JORGE E.; JIMINEZ, NYDIA I	0	19000	$284.24
CANNON, PETER & ELAINE	16200	20827	$553.91
CANNON, PETER & ELAINE	0	38	$0.00
CANNON, PETER & ELAINE	0	1275	$19.08
CARLE, LAWRENCE O.	21700	29800	$770.46
CARLSON, JOHN A.	113900	14400	$1,819.37
CARLSON, JOHN A.	7000	17100	$360.54
CARLSON, JOHN A.	0	13000	$194.48
CARON, GARY H. & ROBERTA A.	118000	63700	$2,728.24
CARON, GEORGE R. & ELIZABETH L.	47200	0	$706.11
CARON, HOWARD L. & PRISCILLA M.	102900	40200	$2,140.78
CARON, HOWARD L. & PRISCILLA M.	0	42500	$635.81
CARON, HOWARD L. & PRISCILLA M.	0	14300	$213.93
CARON, HOWARD L. & PRISCILLA M.	59900	33500	$1,397.26
CARON, NARLENE L. & ELIZABETH L.	47300	22900	$1,060.19
CARRICK, JAMES R. & SUSAN W.	67600	24300	$1,374.83
CARRICK, JAMES R. & SUSAN W.	0	26000	$388.96
CARRICK, JAMES R., CARRICK, SUSAN W	0	3348	$50.09
CARRICK, THELMA D.	86600	33072	$1,491.10
CASAGRANDE CHILDREN	0	2494	$37.32
CASAGRANDE CHILDREN	39000	53024	$1,376.70
CASAGRANDE CHILDREN	0	1811	$27.10
CASAGRANDE CHILDREN	0	4793	$71.70
CASAGRANDE, CARL N.	55800	18992	$1,118.88
CASAGRANDE, DIRK R.	0	1203	$17.99
CASTANHA, MICHAEL L.	118400	22499	$2,107.84
CHARTIER, ALVINA V.	42700	17100	$196.21
CHASE, GREGORY A. & JILL R.	23800	33800	$861.70
CHIARADONNA, JOHN H. & JUNE R.	18200	9100	$418.41
CHIARADONNA, WILLIAM J. & ARLENE S.	38100	11500	$742.02
CHRISITIAN, MICHAEL B.	62800	25500	$1,320.97
CIT GROUP SALES FINANCING, INC.	23900	20600	$675.74
COLBY, WILLIAM R. & JOYCE D.	0	15100	$225.89
COLBY, WILLIAM R. & JOYCE D.	80800	15500	$1,340.65
COLLING, DAVID A	56000	29600	$1,280.58
CONNOLLY, FRANCINE M.	0	2800	$51.89
CONROY, PHILIP E. & HELEN N.	32800	37300	$1,048.70
CONROY, PHILIP E. & HELEN N.	0	26200	$391.95
COOK, JOHN W.	82700	36100	$1,777.25
CORONIS, KAREN	51300	21800	$1,093.58
CORRIVEAU, DONALD L. & PATRICIA J.	0	1909	$28.56
CORRIVEAU, SANDRA A. & SYLVIA F.	74100	22700	$1,448.13
COTE, HAROLD & ANNE, ESTATE OF	20700	32700	$808.86
CRAWFORD , GAYLE B.	0	13500	$201.96
CURRIER, MICHAEL D.	36500	25400	$936.03
CYR, WILLIAM A. JR.		7200	$117.71
DALEY, CHRISTOPHER F. & CAROL J.	38700	35900	$1,116.02
DAME, EARLINE C.	22300	20100	$185.50
DAMERY, THOMAS A. & JUNE C.	15200	13400	$427.86
DANE, DEIRDRE E. TRUST	0	1806	$27.01
DAVEY, TREVOR L.	29900	22000	$776.43

NAME	BUILDING	LAND	TAX
DAVIDSON, ANTHONY J. JR.	59700	25000	$1,267.12
DAVIS, DANI A.	26200	20300	$705.66
DAVIS, DONALD A. & ALICE M.	0	44500	$665.74
DAVIS, DONALD A. & ALICE M.	0	46100	$689.66
DAVIS, DONALD A. & ALICE M.	87800	78000	$2,480.37
DAVIS, KATHERINE C.	51400	30700	$1,228.22
DAZET, DONALD L. & PATRICIA A.	0	544	$8.13
DAZET, DONALD L. & PATRICIA A.	95000	30403	$1,776.03
DAZET, DONALD L. & PATRICIA A.	0	457	$6.84
DEAN, MARLEEN; SMITH, DEAN	21600	38600	$900.59
DEGROFF, HERBERT C. & LYNN L.	46900	23100	$1,047.20
DENNIS, ERNEST G JR. & BARBARA A.	0	864	$12.93
DENNIS, ERNEST G JR. & BARBARA A.	159500	24100	$2,746.66
DENNIS, ERNEST G. JR. & BARBARA A.	102700	22830	$1,777.93
DENNIS, ERNEST G. SR. & LILLIAN J.	86500	21200	$1,511.20
DENNIS, GARY L & MARIANNE C	87600	23000	$1,654.58
DESCHAMPS, BRIAN L. & REBECCA F.	33000	24400	$758.70
DESPIRITO, EMIL J. & ROSE	26900	36600	$949.97
DEVEAU, JOHN L. JR. & LOREN B.	0	17300	$258.81
DEWAR, ROBERT S.	70400	12500	$1,150.19
DEXTER, WILLIAM B. & KATHLEEN E.	0	15500	$231.89
DEXTER, WILLIAM B. & KATHLEEN E.	0	18200	$272.27
DEXTER, WILLIAM B. & KATHLEEN E.	87800	23500	$1,565.05
DICKERMAN, GERALD H. & BETTY D.	38000	25041	$843.09
DICKERMAN, GERALD H. & BETTY D.	0	1978	$29.60
DIMOND, ALLAN R. & ANGELA M.	96600	22000	$1,774.26
DIXON, THOMAS P. & MARGARET M.	92500	21551	$1,506.20
DOMBROSKI, ALLEN S.	8800	20186	$433.63
DONNER, LILLIAN J.	48400	22900	$468.25
DORR, GEORGE A. JR. TRUST	230600	49456	$4,089.64
DORR, GEORGE A. JR. TRUST	0	491	$7.35
DOWNEY, JOSEPH	73900	29700	$1,549.86
DURGIN, ANTHONY S. & LISA R.	37500	23400	$911.07
DURGIN, ERNEST J.	0	17000	$254.32
DURGIN, ROLAND F. & CHRISTINE A.	65900	22000	$1,324.99
DUSTIN, JOHN G.	50200	15300	$979.89
DUSTIN, KIRK G.	27700	9500	$556.51
EASTLAND, MICHAEL & SANDRA A.	0	15600	$233.38
EGAN, JOSEPH R. & CAROL A.	10900	19004	$447.36
EGAN, JOSEPH R. & CAROL A.	0	86	$1.28
EKHOLM, PETER & MARION S.	0	2641	$39.51
ELLIS, RACHEL G.	11400	45657	$554.38
ERICKSON, CARL G	224900	72714	$4,452.31
ESPADA, JORGE E., MATOS, SYLVIA M.	0	19100	$285.74
FAULKNER, FREDERICK P.	45100	20800	$985.87
FILKINS, DONALD L. & JUDITH A.	63000	15400	$1,182.86
FINN, JAMES E. & DEBORAH W.	46700	40100	$1,298.53
FITZPATRICK, MARGARET A.	99800	25300	$1,871.50
FITZPATRICK, NOREEN M.	21000	29800	$759.97
FLANDERS, BARDON A. & LINDA	0	1160	$27.36
FLANDERS, BARDON A. & LINDA	0	48900	$741.55
FLEWELLING, MARK C. JR & TAMMY	73000	22100	$1,432.70
FOREST FUTURES CORP	0	3240	$48.48
FOURNIER, DOUGLAS D. & LINDA D.	151600	35600	$2,800.51
FOURNIER, DOUGLAS D. & LINDA D.	0	1288	$19.28
FOURNIER, DOUGLAS D. & LINDA D.	0	23100	$345.58
FOWLER, DENNIS J. & KELLY A.	46700	7700	$813.82
FOWLER, DENNIS J. & KELLY A.	100	100	$2.99
FOX, DAVID L. & EDNA H.	49500	20000	$939.73
FRAZIER, WILLIAM A. & DOROTHY C.	18500	18600	$555.02
FREEMAN, LAWRENCE M. & APRIL M.	0	12400	$185.50
FREEMAN, LAWRENCE M. & APRIL M.	0	17300	$258.81
FRESH, JOHN & PETER	13100	19700	$490.69
FUCE, HENRY J. & JULIA F.	26500	40000	$1,004.85
FUNDERBERG, CYNTHIA	0	20000	$299.20

NAME	BUILDING	LAND	TAX
GAGNON, ROLAND T. & SHIRLEY A.	26800	28100	$821.31
GAGNON, ROLAND T. & SHIRLEY A.	24700	15000	$593.92
GAGNON, THOMAS M. & CATHY A.	28500	15000	$650.78
GALPIN, RALPH W.	40700	22800	$949.97
GATES, HELEN W. & JOHN E.	98100	25862	$1,854.47
GENDRON, WILFRED E. & SHIRLEY L.	14400	38600	$792.88
GENTES, KATHLEEN L. & ANDRE L.	53200	20500	$1,102.56
GENTES, KATHLEEN L. & ANDRE L.	2500	0	$37.42
GENZLINGER, ROBERT B. & MAUREEN L.	70000	26451	$1,442.90
GERMAN, RUSSELL J. & ANTOINETTE L.	51300	19000	$951.69
GHIDONI, DONALD J. & JUDITH S.	66600	40798	$1,506.69
GIBBS, DAVID, EXECUTOR	0	11500	$172.06
GILLESPIE, DONALD W. & MARK R.	0	11600	$183.54
GOBIN, JACK A. & KELLY A.	56300	27700	$1,256.64
GONTHIER, JUDY B. & RAYMOND R.	20700	21000	$523.84
GONTHIER, JUDY B. & RAYMOND R.	12600	32900	$680.70
GONYEA, RODNEY N. & TRACEY L.	64400	20400	$1,268.61
GOSHEN FOREST TRADING CO., LTD	0	184071	$2,753.70
GOSHEN FOREST TRADING CO., LTD	0	1176	$17.59
GOSS, STUART S. & VICKY L.	89100	19200	$1,630.16
GOYETTE, LEO L. JR & CHRISTINE L.	56800	18700	$1,129.50
GOYETTE, RICHARD E. JR.	30000	21080	$664.16
GRADER, ELIZABETH F.	200	15932	$241.33
GRADER, ELIZABETH F.	0	2700	$40.40
GREENE, RICHARD H. & ELAINE R.	45100	38383	$1,248.91
GREENE, THOMAS E. & BARBARA A.	0	7800	$116.69
GREENHALGH, ALAN E.	5300	36000	$617.85
GREENHALGH, ALAN E.	5700	22700	$424.86
GRIMES, WARREN W.	1000	11300	$194.01
GRISWOLD, RAYMOND & LILLIAN TRUSTEE	35300	40000	$1,126.49
GRISWOLD, RAYMOND A. & LILLIAN L.	800	40000	$610.37
GUERIN, DEBORAH	64200	21400	$1,290.58
GUILLEMETTE, ALFRED M. & JOYCE E.	32000	15000	$603.12
GUILLEMETTE, ALFRED M. & JOYCE E.	0	0	$0.00
GUNDERSON, FLOYD V.	67700	21100	$1,338.45
GUYETTE, HARRY S. & RUBY E.	99400	20300	$1,790.72
HADLEY, FRANCES E.	9600	13000	$348.10
HADLEY, FRANCES E.	32100	11700	$665.25
HADLEY, FRANCES E.	0	18600	$288.26
HADLEY, FRANCES E.	0	5800	$96.77
HADLEY, FRANCES E.	0	2872	$52.97
HADLEY, FRANCES E.	0	3834	$67.36
HALL, BERNARD J. & NOREEN M.	110800	32400	$2,142.27
HALL, R KEITH & MARY E	69900	29700	$1,490.02
HALLOCK, JEAN C	110300	26630	$2,048.48
HAMEL, PETER S. & AIMEE L.	76600	32900	$1,638.13
HAMILTON, DAVID R. & TAMMY J.	81200	21278	$1,533.07
HAMILTON, LLOYD H. & SHIRLEY A.	44600	14800	$788.62
HAMILTON, RICHARD T. & BARBARA J.	48300	36600	$1,270.11
HAMILTON, ROBERT E. & BEVERLY A.	70600	23900	$1,413.74
HAMILTON, ROBERT E. & BEVERLY A.	0	4476	$66.96
HAMILTON, ROBERT E. & BEVERLY A.		1923	$28.77
HAMILTON, WILLIAM R.	36000	25600	$931.54
HARTMANN, JOSEPH L. JR. & MARIE G.	14900	16000	$462.27
HATCH, LINDA A.	41300	17600	$891.15
HAYWARD, MARK A. & TINA M.	19400	20300	$593.92
HAZELTON, RODNEY B. & KATHERINE G.	53400	20000	$1,098.06
HEBERT , LIONEL A. & EVELYN J.	67100	15000	$1,128.22
HEBERT, GEORGE L. & DEBORAH J.	67600	20200	$1,313.49
HEBERT, JON A. & TONYA L.	64900	16000	$1,210.27
HEFKA, BRUCE E. & MARY A.C.	0	35831	$536.03
HEFKA, BRUCE E. & MARY A.C.	160900	22100	$2,737.68
HEFKA, BRUCE E. & MARY A.C.	9400	15100	$366.52
HEMINGWAY, RAYMOND J. & ROBIN L.	65900	34000	$1,494.50
HENRY, CHRISTOPHER M. & BARBARA A.	0	20700	$309.68

NAME	BUILDING	LAND	TAX
HEUSSER, PAUL D. & MARTA	500	15300	$236.37
HIDEAWAY FARM REALTY TRUST	0	3728	$55.77
HIDEAWAY FARM REALTY TRUST	23400	23269	$698.18
HIDEAWAY FARM REALTY TRUST	0	16793	$251.22
HIDEAWAY FARM REALTY TRUST	0	2876	$43.02
HIDEAWAY FARM REALTY TRUST	0	2450	$36.64
HILL, RICHARD C. & NANCY J.	37100	20000	$754.22
HINTON, RUSSELL	0	20500	$306.70
HODGDON, WALTER	38200	29300	$1,009.81
HODGMAN , FRANK H. JR & IEVONNE R.	49000	22885	$975.41
HODGMAN, BRUCE O. & HENERIETTA L.	46200	22000	$1,030.27
HODGMAN, ROBERT H. & JEAN C.	36300	19000	$827.28
HOLDEN, CLARA P., WAYNE F. & MARK A	26400	40000	$993.34
HOLMES, DAVID S.	59800	20700	$1,204.30
HOLMES, KENNETH S.	3300	16000	$288.73
HOLT, HENRY L. & PRISCILLA M.	0	13300	$198.97
HOOPER, JOHN H.	59400	22000	$1,217.74
HOOPER, JOHN P. & DEBRA L.	55400	26100	$1,219.25
HOPKINS, JOHN P. & SUSAN R.	110000	21039	$1,960.35
HOPKINS, JOHN P. & SUSAN R.	0	1278	$19.12
HORN, WILLIAM & VIRGINIA	80000	20600	$1,404.98
HOWARD, ERIC S.	0	2408	$36.02
HOWARD, ERIC S., BOLTON KATERINE H.	0	2610	$49.06
HOWARD, HERBERT G.	0	6405	$95.82
HOWARD, HERBERT G.	53300	17383	$1,057.41
HOWARD,HEBERT G. & MARGARETHA V	2600	16491	$285.60
HOWARD,HEBERT G. & MARGARETHA V.	0	3834	$57.36
HOWE, ALLEN L.	39300	16610	$836.42
HUBENY, ROBERT J. & NANCY	22600	50100	$1,087.60
HUFF, SHAWN D. & ANGELA D.	63800	19600	$1,247.66
HUGHES, WILLIAM A. & PATRICIA A.	109600	24958	$1,912.97
HUGHES, WILLIAM A. & PATRICIA A.	0	4478	$66.99
HUNTER, DANIEL W. & HAZEL A.	4900	2100	$104.72
HUNTER, DANIEL W. & HAZEL A.	2600	1300	$58.35
HUNTER, DANIEL W. & HAZEL A.	29900	20000	$197.71
HUSTON, MILTON T. & ELIZABETH W.	59300	73300	$1,983.70
ITALIANO, WILLIAM S. & JOAN N.	57500	40000	$1,458.61
JACOBSEN, VIRGINIA M.	51200	20700	$1,075.63
JANICKE, GARY R. & LINDA L.	47000	27900	$1,020.51
JANICKE, GARY R. & LINDA L.	0	1720	$25.74
JENNINGS, SHIRLEY A. & EDWIN L. JR.	52400	20000	$1,083.10
JILLETTE, ARTHUR G. JR. & BEATRICE	79800	54340	$2,006.75
JOHNSON, ARTHUR S. & SHARON J.	95700	27400	$1,841.58
JOHNSON, DODDRIDGE	0	7540	$112.80
JOHNSON, ERNEST L. & HAZEL G.	56000	21900	$1,165.39
JOHNSON, HAZEL G.	56100	34824	$1,360.23
JOHNSON, JOLYON	0	2064	$30.87
JOHNSON, WILLIAM E.	26500	30700	$855.71
JONES, ANNA	0	5513	$82.48
JONES, EDITH M.	56700	36000	$1,286.80
JONES, JOHN R. & BARBARA R.	30700	39295	$1,047.14
JORDAN, DONALD E., NANCY E.	1000	15692	$249.71
KAMMERER, BEATRICE M.	44600	36100	$1,207.28
KAVANAUGH, ROBERT E.	35400	21500	$851.23
KEMPTON, RONALD A.	79800	21300	$1,412.46
KENDALL, JOYCE M.	34000	20800	$819.81
KILLION, PAUL T.	33000	20500	$800.38
KONRAD, GERTRUDE E.	73900	21400	$1,425.69
KORDER, WALTER O.R.	0	2006	$40.01
KOSCIELNIAK, MICHAEL P. & PATTI S.	47900	23000	$1,060.67
KOSZELA, JOHN JR.	0	6638	$99.30
KOWALCZYK, STANLEY JR. & CATHERINE	44900	20900	$984.37
KRAUSE, PAUL G.	87100	23300	$1,551.58
LABOSSIERE, STEVEN R.	56900	10600	$1,019.81
LABOSSIERE, STEVEN R. & TRISHA A.	56700	23900	$1,215.78
LAMB, PAUL D.	0	29700	$444.32

NAME	BUILDING	LAND	TAX
LAMERY, STEVEN P.	95000	25500	$1,802.69
LARPENTER, DEAN A. & PAMELA C.	58200	22635	$1,219.28
LECLAIR, EDWARD R. & RUTH N.	82100	27800	$1,644.10
LECLERC, GEORGE E. & THERESA M.	39500	20200	$493.92
LECLERC, GEORGE E. & THERESA M.	0	11600	$173.54
LECLERC, GEORGE E. & THERESA M.	0	2400	$35.90
LELAND, SHIRLEY A.	104200	34000	$2,067.47
LESLIE, JOHN G. & LEISHA M.	40800	26705	$1,009.87
LESLIE, RICHARD A. JOAN B.	58600	24300	$1,240.19
LEWIN FOREST ASSOCIATES	0	3600	$53.86
LEWIS, CHARLES A. & NADINE M.	92700	24438	$1,752.38
LINN, JOHN JR & CYNTHIA A.	63400	23500	$1,300.03
LITCHFIELD, GREG A.	66900	31400	$1,470.56
LOCKWOOD, FRANLIN O. & VICKIE F.	0	13800	$206.45
LOCKWOOD, HANNAH P., TRUSTEE	24500	21269	$684.71
LOCKWOOD, HANNAH P., TRUSTEE	0	16900	$252.83
LORANDEAU, SYDNEY JR	4500	16500	$314.16
LORANDEAU, TERRI L.	62100	15500	$1,160.90
LORD, MARK S.	42600	20600	$945.47
LOT OWNERS OF LOTS 1-15	0	0	$0.00
LOT OWNERS OF LOTS 8A-13A	0	0	$0.00
LUBRANO, LOUIS & ARLENE J.	41300	20000	$817.05
LUCK, THOMAS M. & KATHLEEN C.	48000	17000	$972.40
LUND, FRANK W. & MARY A.	49500	20800	$1,051.69
MACINTYRE, RICKIE R. & ALICE B.	87900	22600	$1,653.09
MAKARA, DANIEL J. & BARBARA M.	10800	17400	$421.87
MALLOCH, JAMES C. & HARRIET M.	53400	19300	$987.60
MARLBOROGH, GARY F.	26600	12400	$583.44
MAYER, HERMAN J.	66000	38100	$1,557.34
MCCLOSKEY, ERNEST R. & KATHLEEN T.	38200	35900	$1,108.54
MCCONOLOGUE, ANTHONY J	59600	40166	$1,392.51
MCCONOLOGUE, ANTHONY J	0	1431	$21.41
MCGHEE, JANET	13300	22800	$550.06
MCGINTY, DANIEL & SHARON	91400	22673	$1,706.53
MCGUIRE, STEPHEN & JANET	0	17200	$257.31
MCNULTY, JOSEPH & JUDITH L.	26900	26200	$794.38
MEIER-PETERSON, SYLVIA	17900	22200	$499.90
MERRIGAN, PETER W. & MELINDA L.	76700	33000	$1,641.12
MILETI, JOSEPH J. & BARBARA A.	60500	22000	$1,244.22
MILETI, MICHAEL J.		21500	$331.64
MITCHELL, V. PATRICK	0	23500	$351.56
MOEN, CHRISTOPHER R. & SHERRI L.	77100	23500	$1,504.98
MOEN, RICHARD H. & CATHY C.	48500	39800	$1,220.97
MOEN, RICHARD W. & DAVID H.	6700	15520	$332.40
MOEN, RICHARD W. & DAVID H.	0	11600	$173.54
MOEN, SHERRI LYNN	27000	23500	$755.50
MONETTE,THERESE C.	23600	15000	$577.46
MORROW, MARION D.	20100	27200	$607.61
MORROW, MARION D.	0	12200	$182.51
MOUL, GARY D. & NANCY R.	85100	21065	$1,488.24
MOUL, JAMES T	28700	15425	$660.11
MOUNTAIN VIEW REALTY TRUST	0	20100	$300.70
MOUNTAIN VIEW REALTY TRUST	188700	70200	$3,873.15
MOURATIAN, GIZELLA TRUSTEE	0	59700	$903.12
MURGATROY, RAYMOND JR. & MARTHA M.	49900	33200	$1,243.18
MURGATROY, RAYMOND SR	16000	20100	$0.00
NAGLE, LINDA A.	17700	17900	$542.58
NELSON ,ARTHUR W. & ELIZABETH T.	46600	55300	$1,524.43
NELSON ,ARTHUR W. & ELIZABETH T.	0	5600	$83.78
NELSON, AUDREY	67800	41703	$1,638.16
NELSON, LARS L. & DEBRA M.	91000	43976	$2,019.22
NELSON, PAUL H.	55100	20000	$1,123.50
NEUBERGER, DONALD E. & BARBARA C.	76400	15200	$1,370.34
NEW ENGLAND FORESTRY FOUNDATION	0	7774	$116.29
NEW HAMPSHIRE ELECTRIC COOPERATIVE		0	$7,283.47
NEW-MINN INVESTMENTS LTD	10600	20200	$460.77

NAME	BUILDING	LAND	TAX
NEWMAN, JOHN H. JR.	55400	25454	$611.17
NIESSEN, WALTER R. & DOROTHY A.	41000	19700	$908.08
NIESSEN, WALTER R. & DOROTHY A.	0	14900	$222.91
NIGHTINGALE, KAREN R.	0	29400	$439.82
NIGHTINGALE, KAREN R.	30200	0	$451.79
NILSEN, ARNE R. & ETHEL N.	90400	26000	$1,741.34
NIRO, ANTONIO	0	2670	$49.94
NORDSTROM, JOSEPH	0	2031	$30.38
NORDSTROM, JOSEPH A.	24200	39200	$948.46
NORTH WOODLANDS, INC.	0	32144	$480.86
NORTH WOODLANDS, INC.	0	3058	$45.75
NORTH WOODLANDS, INC.	0	89	$1.33
NORTH WOODLANDS, INC.		1142	$17.09
NOYES, LORRAINE G.	9000	11600	$308.18
NUDD, JACK	16500	14300	$460.77
NYE , GEORGE P. & ISABEL C.	25200	19200	$664.22
O'BRIEN, JAMES J. JR. & SHELLEY R.	14100	20000	$510.14
O'CLAIR FRED J. & CYNTHIA A.	53600	20500	$1,108.54
O'CLAIR, DOUGLAS J. & ANN L.	80300	23000	$1,545.36
O'CONNOR, EVELYN T., TRUSTEE	37600	36600	$810.83
OLESON, FREDERICK B. & CHARLOTTE E.	3900	17300	$317.15
ORLANDO, VINCENZA & LUCILLE C.	52600	30300	$1,240.19
OSGOOD, MICHAEL W. & JOAN I.	94000	19300	$1,694.96
OSGOOD, MICHAEL W. & JOAN I.	1000	34200	$526.59
OWNER UNKNOWN	0	400	$5.98
PAGE , ROMEO & PAULETTE	15800	20500	$543.05
PALMER, RICHARD JR. & KANDRA L.	39600	31600	$1,075.15
PARMALEE, DENNIS F. & JANICE S.	49600	22000	$1,071.14
PASQUALE, BERARDINO & ELISA	74000	24000	$1,476.08
PASQUERELLA, LIVING TRUST	0	67900	$1,025.79
PASQUERELLA, NANCY	0	35200	$536.59
PAVLIK, DAVID J. & PHYLLIS C.	62800	29800	$1,385.30
PECK, GEORGE A. & GAIL E.	0	10500	$157.09
PECK, JUDITH	27100	39200	$991.85
PELKEY, LEON & MABEL	18300	40000	$872.17
PELLETIER, ALLAN J.	7500	0	$112.21
PELLETIER, IRENE M.	31600	22700	$812.33
PELLETIER, IRENE M.	0	23100	$345.58
PERRY, DAVID & KAY	0	1041	$15.57
PERRY, DAVID & KAY	104100	30462	$2,013.05
PETERSON, DANIEL P.	37900	20400	$872.17
PETERSON, ELWIN C. & PAULA J.	0	13500	$201.96
PETERSON, WAYNE T. & NANCY M.	0	22000	$329.12
PETROV, PAVAL V. & NANCY I.	23400	22500	$696.67
PHETTEPLACE, EVERETT J. & BARBARA J	47300	20917	$1,020.53
PICKUL, JOSEPH & PATRICIA	20000	35200	$825.79
PIECZARKA, NELLIE R.	0	16100	$240.86
PIKE, ALAN R., DAVID E. &	78100	25300	$1,546.86
PIKE, ALAN R., DAVID E. &	8600	5600	$212.43
PIKE, ALAN R., DAVID E. &	0	34100	$510.14
PITKIN, FRANK M.	23700	36600	$902.08
POCKETT, PAUL W. & WANDA L.	42800	11100	$806.35
POCKETT, PAUL W. & WANDA L.	55000	21900	$1,050.43
POLLOCK, RICHARD E.J. & SAMANTHA J.		11500	$172.06
POLLOCK, SAMATHA J.	33900	16800	$758.48
PORTER, RAYMOND L.	49600	15400	$972.40
POTTER, MICHAEL H. & SUSAN L.	45900	20400	$991.85
POULIOT, PAUL W. & LINDA A.	0	42100	$639.82
POWERS, THOMAS & CARMELLA TRUST	73100	21685	$1,317.99
POWERS, THOMAS & CARMELLA TRUST	32800	26345	$884.81
PRATT, JAMES D.	25500	36200	$923.04
PRIOR, MARILYN T.	77900	35800	$1,600.96
PROCTOR, COLIN J. & MARCELA	500	17500	$269.28
PUBLIC SERVICE OF NEW HAMPSHIRE		0	$2,126.01
PURMORT, RITA E.	80400	30656	$1,461.40
PURMORT, RITA E.	0	3013	$45.07

NAME	BUILDING	LAND	TAX
PURNELL, ANNE D.	76700	18400	$1,422.70
PURNELL, ANNE D.	4500	11766	$243.34
PURNELL, DENNIS	0	1006	$15.05
RAITTO, JEFFREY A.	62000	24100	$1,298.06
REED, ROGER L. FAMILY TRUST	61200	22300	$1,050.22
RETTER, ALAN G. & KIRSTEN W.	93900	21201	$1,721.92
RICKERT, PAUL D.	0	18192	$272.14
RISSALA, MARK S. & VALERIE J.	56300	21100	$1,157.90
ROBBINS, KATHERYN L.	74300	21600	$1,434.67
ROBERTS, ROBERTA E.	73400	25500	$1,479.55
ROBERTS, ROBERTA E.	0	14100	$210.94
ROBILLARD, BRATAN V.	40900	34611	$1,029.66
ROBILLARD, BRATAN V.	0	28783	$430.59
ROBILLARD, BRATAN V.	0	5900	$88.27
ROGERS, WARREN E. JR.	143800	21800	$2,477.38
ROSS, BRYAN & TRACEY L.	21900	22200	$659.74
ROSS, JOSEPH J. SR. & SALANN U.	38200	20000	$870.67
ROSS, TODD R.	40200	23000	$955.47
ROUSSEAU, ALFRED W. & IDA B.	28900	13200	$629.82
RUSSELL, GEORGE E. & RUTH A.	36000	23100	$884.14
RYAN, THOMAS & JANET R.	12200	20100	$483.21
SAGALYN , JAMES M., ANN & RAPHAEL	0	4952	$74.09
SAINDON, RICHARD H. & MARGARET E.	0	18000	$269.28
SAJ BUTLER CORP.	336700	309000	$9,669.68
SAMPSON, PATRICIA E.	64400	23000	$1,307.50
SARGENT, LAWRENCE	0	42900	$641.79
SARGENT, MERRILL D. & BONNIE M.	71500	16100	$1,320.50
SAVAGE, WOODROW W. JR.	44600	16900	$920.05
SCARLETT, KEVIN M. & CARLENE R.	75200	25200	$1,501.98
SCARLETT, KEVIN M. & CARLENE R.	0	8000	$119.68
SCHENDLER, SYLVAN & VIRGINIA	175200	42033	$3,149.82
SCHENDLER, SYLVAN & VIRGINIA	0	3181	$47.58
SCHENDLER, SYLVAN & VIRGINIA	0	1557	$23.29
SCHENDLER, SYLVAN & VIRGINIA	0	3260	$48.76
SCHENDLER, SYLVAN & VIRGINIA		92	$1.37
SCHENDLER, SYLVAN & VIRGINIA		2065	$30.90
SCHENDLER, VIRGINIA G.		3854	$57.65
SCHIERLOH, MARIANNE K.	0	40600	$617.38
SCHNEIDER, MARK W. & VIRGINIA M.	91000	20400	$1,676.54
SCHOENFELDT, JOY H.	23900	9800	$504.16
SCIMEMI, DAVID F. & DARLENE J.	59300	18200	$1,159.42
SCRANTON, JOHN H. & LILLIAN	177300	38476	$3,228.00
SCRANTON, JOHN H. & LILLIAN	0	54	$0.00
SCRANTON, JOHN H. & LILLIAN	0	38	$0.00
SCRANTON, JOHN H. & LILLIAN	0	900	$13.42
SECURITY NATIONAL PARTNERS	0	14000	$219.44
SECURITY NATIONAL PARTNERS	0	12700	$190.00
SHEPARD, MADELINE T.	8000	11400	$290.22
SHEPARD, RICKY W. & NANCY L.	73200	22900	$1,437.66
SHERMAN, THOMAS M. & MARILYN J.	88400	29500	$1,773.79
SHIELDS, PATRICIA N.	55900	26700	$1,235.70
SHINNERS, PETER H. & KATHLEEN D.	64700	20000	$1,267.12
SILVER, RANDALL H.	0	21900	$327.63
SKINNER, ROBERT A.	81700	20200	$1,424.43
SMITH, CONSTANCE C.	17300	40000	$857.21
SMITH, EUGENE P.	15100	20400	$531.09
SMITH, FREDRIC M. & CHRISTINE P.	79000	24187	$1,443.68
SMITH, FREDRIC M. & CHRISTINE P.	0	13000	$194.48
SMITH, LISA NEWMAN	30900	12700	$662.26
SMITH, MARION P.	0	937	$24.02
SMITH, TERESA A. & ROBERT J.	87100	27400	$1,712.92
SMITH, WILLIAM H.	0	8307	$124.28
SOFMAN, LANE S.	16600	13400	$448.80
STAIRS, ANTHONY R. & MARY ANN	20200	24200	$664.22
STANSFIELD, GARY	36600	20931	$860.66
STANSFIELD, GARY	0	481	$7.19

NAME	BUILDING	LAND	TAX
STARCHER, CHRISTOPHER D. & ELAINE M	72600	22000	$1,425.22
STARR, MARIE D.	56500	23400	$1,195.31
STEPHAN , DAVID W. & PATRICIA S.	117300	25137	$2,130.86
STEVENS, KERRY A. & DEBORAH L.	72300	22088	$1,412.05
STEVENS, KERRY A. & DEBORAH L.	0	736	$11.01
STEVENS, KERRY A. & DEBORAH L.	0	323	$4.83
STEVENS, WILLIAM H. & MADELINE L.	74400	27613	$1,426.11
STEVENS, WILLIAM H. & MADELINE L.	1400	18900	$303.69
STEVENS, WILLIAM H. & MADELINE L.	0	519	$7.77
STEVENS, WILLIAM S. & DEBORAH E.	24400	33600	$867.68
STRAW, MURIEL M.	66800	40000	$1,597.73
STRAW, MURIEL M.	800	32000	$490.69
TAVARES, GEORGE P.	1000	0	$24.96
TAYLOR,KAREN & JOHNSON,BARBARA	16200	28100	$662.73
TENNEY, JOHN M. & JEAN N.	56900	23300	$1,199.79
TERWILLIGER, GORDON	15900	44100	$897.60
THERIAULT, MARCEL & HILDA TRUSTEES	35500	10900	$694.14
THERRIEN, GORDON B. & HILDA A.	24800	20400	$676.19
THORNGREN, JANET P.	40200	29900	$948.70
TRG TREUHAND-UND	0	3371	$50.43
TROMMSDORFF, FRED B. & ELEANOR M.	49500	23700	$1,095.07
TRUELL, ELROY M. JR. & TAMMY A.	35300	56300	$1,370.34
VARGAS, PAULA & CRIDER, ROSANNE S	46800	23300	$1,048.70
VITALE, HENRY F. & CONNIE D.	24300	38000	$932.01
W.C. FIELDS, INC.	59200	20000	$2,960.11
WALTER, JAMES P. & MARY C,	89600	22800	$1,681.50
WARBURTON, HARRY A. JR.	2000	20200	$0.00
WARBURTON, HARRY A. JR.	0	14300	$213.93
WARBURTON, HARRY A. JR. & CHERYL M.	53200	24200	$1,157.90
WARREN, PAULINE B.	0	1565	$23.42
WATSON, LEROY A.	0	31031	$464.22
WEBER, RICHARD T.	26000	15200	$317.15
WENTWORTH, DONALD R. & PAULINE L.	35800	40000	$1,143.97
WETMORE, WALTER W. & DAISY B.	20500	25000	$680.70
WETMORE, WALTER W. & DAISY B.	0	21300	$318.65
WHITE, RICHARD A. & BEVERLY S.	102200	52800	$2,318.80
WHITE, RICHARD A. & BEVERLY S.	0	2200	$32.91
WIERZBICKI, RICHARD J. & CHRISTINE	0	25100	$375.50
WIGGINS, FRANK E.	0	5112	$76.46
WILCOX, BRUCE A. & LORI C.	68700	22200	$1,359.87
WILCOX, WILLIAM A. & HEIDI L.	52000	25100	$1,153.42
WILLETT, ANDREA L.	72200	20000	$1,379.31
WILLETT, ANDREA L.	0	14800	$221.41
WILLEY, MARY	0	26500	$396.45
WILLIAMS, MICHAEL R. & PAMELA A.	45200	25900	$1,063.66
WILLIAMS, ROBERT J.	25600	33800	$888.62
WILLIAMSON, ESTHER G., TRUSTEE	71400	23408	$1,418.34
WILLIAMSON, ESTHER G., TRUSTEE	11600	17376	$433.46
WINKLER, ELLEN D.	44800	20100	$970.91
WINTERHOLER, BRYANT L. & KAREN A.	73500	38100	$1,669.54
WIRKKALA, JOHN C. & MARY C.	90800	35517	$1,889.71
WOOD, FREDERIC O. III & STACEY M.	69900	27600	$1,458.61
WRIGHT, RICHARD P. & LILYAN B.	86500	25200	$1,671.04
WRIGHT, VIOLA I.	59200	22600	$1,223.73
WYLIE, JAMES R.	0	22000	$329.12
YAGLOU, EDWARD P.	0	3154	$47.19
YORKSHIRE TIMBER CO	0	3715	$55.58
YORKSHIRE TIMBER CO	0	2106	$31.50
YOUNG, DONNA J.	27200	10500	$564.00
YOUNG, EDWARD L. & FLORENCE E.	38900	24000	$940.99
YOUNG, KATHERINE A.	0	17800	$266.29
YURGLES, MICHAEL J. & L. HEATHER	70600	20884	$1,368.60
YURGLES, MICHAEL J. & L. HEATHER	0	142	$2.13
ZACHARIADIS, NICOLAOS & PATTI	59900	24100	$1,266.64
ZALEWSKI, JOHN & LOIS G.	55000	38600	$1,400.26

Annual Report

of the

Goshen-Lempster

New Hampshire

School District

for the Year

1997

CONTENTS

Warrant 79
Minutes 81
Principal's Report 85
Budget 90
Superintendent's Report 95
School Personnel 96
Pupil Statistics and Eighth Grade Class Photo 98

Back of Goshen Center School. Janicke house seen at top of hill.

SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Goshen-Lempster Cooperative School District, in the towns of Goshen and Lempster, in the county of Sullivan, in the State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Goshen-Lempster Cooperative School Gymnasium in Lempster on the 7th day of March, 1998, at seven o'clock p.m. to act upon the articles set forth in the Warrant. Articles 1, 2, and 3 of the Warrant covering the election of Moderator, Members of the School Board both from Lempster, will be acted upon at three o'clock P.M., and voting will be by official ballot and checklist. The polls will remain open for this purpose from three o'clock P.M. until at least seven-thirty o'clock P.M.

ARTICLE 1.

To choose a Moderator for the ensuing year.

ARTICLE 2.

To choose a member of the school board from Lempster for the ensuing five years and to fill a vacant Lempster position for the remainder of the term, term expires 2001.

ARTICLE 3.

To choose an auditor for the ensuing year.

ARTICLE 4.

To hear reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

ARTICLE 5.

To see if the school district vote to authorize and empower the School Board to borrow up to THIRTY THREE THOUSAND ONE HUNDRED FORTY (33,140.00) DOLLARS representing the State of New Hampshire's share of special education costs for the 1998-1999 school year, pursuant to RSA 198:20-d upon such terms and conditions as the school board determines in the best interest of the District; said sum together with the cost of borrowing to be repaid by the State of New Hampshire pursuant to RSA 186:C-18, or to take any other action in relation thereto.

ARTICLE 6.

To see if the district will vote to raise and appropriate the sum of **TWO MILLION TWO HUNDRED FOUR THOUSAND FIVE HUNDRED DOLLARS (2,204,500)** as recommended by the school board, for the support of school, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of available income estimated at **FOUR HUNDRED FORTY EIGHT THOUSAND NINE HUNDRED FIFTY SEVEN DOLLARS (448,957)**
(The School Board recommends this appropriation.)

ARTICLE 7.

To see if the school district will vote to raise and appropriate the sum of **TWENTY THOUSAND TWELVE DOLLARS (20,012)** in support of Phase III of the school district's three year technology plan. This includes:

- 2 Workstations ($4,000.00)
- Library Automation ($10,000.00)
- Large Screen TV ($800.00)
- Scanner ($300.00)
- Facilitator ($4,000.00)
- Monthly fee for Internet ($360.00)
- Phone bill for Internet ($552.00)

(The School Board recommends this appropriation.)

ARTICLE 8.

To see if the school district will vote to raise and appropriate the sum of **NINE THOUSAND FIVE HUNDRED DOLLARS (9,500)** for installation of absorptive panels in the gymnasium for the purpose of improving the acoustics. (School Board recommends this appropriation.)

ARTICLE 9.

To see if the School District will continue on an annual basis the Capital Reserve Fund as established at last years annual meeting, under the provisions of RSA 35:1-b to meet the expenses of educationally disabled children and raise and appropriate UP TO **TEN THOUSAND DOLLARS ($10,000)** to be placed in this Fund, with such amount to be funded from the undesignated fund balance (surplus). (The School Board recommends this appropriation.) (Majority vote required.)

Note: If the surplus at the end of the year is less than **TEN THOUSAND DOLLARS ($10,000)**, then only such lesser amount will be placed in the Capital Reserve Fund.

ARTICLE 10.

To see if the school district wishes the School Board to begin a study to investigate the possibility of signing an area agreement with a specific high school district, or look into the possibility of forming a cooperative high school with other area towns in an effort to reduce the cost of high school education.

ARTICLE 11.

To see if the School District will authorize the School Board to apply for, accept and expend, without further action of the School District Meeting, money from any source which becomes available during the fiscal year, as outlined under RSA 198:20-b, provided that (1) such money is used for legal purposes for which a school district may appropriate money, (2) the School Board holds a public hearing on the expenditure of such money before it is expended, and (3) the expenditure of such money does not require expenditure of other School District funds.

ARTICLE 12.

To transact any other business that may legally come before this meeting.

Given under our hands this 13th day of February 1998.

Arthur Jillette
Paul Barrett
Janet Gibson
Carlene Scarlett
Goshen-Lempster
Cooperative School Board

A True Copy of The Warrant - Attest
Arthur Jillette
Paul Barrett
Janet Gibson
Carlene Scarlett
Goshen-Lempster
Cooperative School Board

GOSHEN-LEMPSTER COOPERATIVE SCHOOL DISTRICT
MINUTES OF THE ANNUAL MEETING
OF THE GOSHEN-LEMPSTER SCHOOL DISTRICT

March 8, 1997

The inhabitants of the Goshen-Lempster Cooperative School District, from the towns of Goshen and Lempster, in the county of Sullivan, in the State of New Hampshire, qualified to vote in District affairs, met at the Goshen-Lempster Cooperative School Gymnasium in Lempster, on the 8th day of March, 1997 at three o'clock P.M. to vote for the Moderator, Member of the School Board from Goshen, Member from Lempster and Auditor and at seven o'clock P.M. to act upon the articles set forth in the Warrant.

Rita Purmort made a motion to open the polls for the purpose of voting on Articles 1, 2, 3, and 4. Joyce Bennett seconded the motion. Voting began at the appointed hour.

Election officials present were: Goshen Supervisors - Dan Hunter and Herbert Bennet, Goshen Ballot Clerks - Joyce Bennet and Rita Purmort, Lempster Supervisors - John Terrell, Judith Patterson and Madeleine Ferland, Lempster Ballot Clerks - Emily Fairweather and Alice Bard, Moderator - John Williams, Acting Clerk in place of Ethel Nilsen - Barbara Weir.

There were 102 voters. 31 from Goshen and 71 from Lempster.

Article 1:
To choose a Moderator for the ensuing year.

John Williams was elected with 101 votes

Article 2:
To choose a member of the School Board from Goshen for the ensuing five years.

Carlene Scarlett was elected with 66 votes.

Article 3:
To choose a member of the school board from Lempster for the ensuing two years.

Janet Gibson was elected with 85 votes.

Article 4:
To choose an auditor for the ensuing year.
There was no entry on the ballot. Don Allen received 6 votes.

The business meeting opened at 7:00 P.M. The School Board Members present were: Arthur Jillette, Paul Barrett, David Keeler, and Janet Gibson. Also in attendance was John Hanfield, Assistant Superintendent.

The Moderator made opening instructions for the meeting setting the pace for an orderly meeting.

Article 5:
To hear reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.
Motion made by: Arthur Jillette Seconded by: John Fabrycky

There were no comments made. The Article passed unanimously.

Article 6:
To see if the district will vote to raise and appropriate the sum of two million six thousand one hundred thirty nine dollars ($2,006,139) as recommended by the school board, for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of available income estimated at four hundred twenty four thousand five hundred fifty dollars ($424,550)1.(The School Board recommends this appropriation.)

David Keeler moved to to change the main motion ro read "...to raise and appropriate the sum of two million sixty thousand six hundred thirty nine dollars ($2,060,639.00) .....and to authorize the application against said appropriation of available income estimated at two hundred ninety six thousand six hundred forty seven dollars ($296,647.00)."

The motion was seconded by Arthur Jillette.

David Keeler reported that the increase was due to the fact that there are Federal funds available of $54,000 but the School has to appropriate this in order to spend it. Also Mr. Keeler reported that an error was found in the figures for available estimated income after the warrant had gone to the printer causing the change in the amount.

The newly worded Article 6 passed unanimously.

Article 7:
To see if the School District will vote to raise and appropriate the sum of ten thousand five hundred dollars ($10,500) in support of Phase II of the school district's three year technology plan. This includes:

-Facilitator - 1/2 day per week - ($3,000.00).
50 half days per year @ 4 hours @ $15.00/hr.

-Staff Training ($500.00)

-Hardware-administrative ($2,500.00) Includes business software.

-TV/VCR($500.00)

-Internet Yearly Fee ($300.00)

-Upper Elementary Instructional Keyboarding Program ($3,700.00). (The School Board recommends this appropriation.)

Motion made by:Don Arsenault Seconded by:Michael Shklar

Paul Barrett made a motion to amend the article to appropriate a total of $7,000 instead of $10,500. Janet Gibson seconded this motion.

Paul Barrett explained that the School was able to purchase the equipment for the keyboarding program from the Sunapee School System for $480.00 saving the Town $3,500.

John Bonfiglio explained that the purpose of this article is that the Goshen-Lempster School children had been found difficient in word processing and keyboarding skills. This was putting the Goshen-Lempster children behind as they entered High School. Goshen-Lempster had been transporting their students to Newport to get this program. Now there will be a much better program and the students will be cared for in their own school.

The motion to amend passed unanimously. The amended motion after some additional discussion passed unanimously.

Article 8:
To see if the School District will establish a Capital Reserve Fund under the provisions of RSA 35:1-b to meet the expenses of educationally disabled children and raise and appropriate up to ten thousand dollars ($10,000.00)to be placed in this Fund, with such amount to be funded from the June 30, 1997 undesignated fund balance (surplus). (The School Board recommends this appropriation.) (Majority vote required.)

Note: If the surplus at the end of the year is less than ten thousand dollars ($10,000), then only such lesser amount will be placed in this Capital Reserve Fund.

Motion made by: David Keeler Seconded by: Michael Shklar

Mr. Keeler explained that the purpose was that if there was a budget surplus this money could be set aside in a Capital Reserve Fund to go against unexpected special education issues that might come up during the year. This would help to keep the School from having to come before the Towns to ask for a deficit appropriation.

Article 8 passed by a show of hands.

Article 9:
To see if the District will authorize the School Board to apply for, accept and expend, without further action of the School

District Meeting, money from any source which becomes available during the fiscal year, as outlined under RSA 198:20-b, provided that (1) such money is used for legal purposes for which a school district may appropriate money, (2) the School Board holds a public hearing on the expenditure of such money before it is expended, and (3) the expenditure of such money does not require the expenditure of other School District funds.

Motion made by:Arthur Jillette Seconded by:Paul Barrett

Mr. Jillette explained that this Article allows the School Board to accept monies which are not known about at the time of the yearly School district meeting.

Article 9 passed unanimously.

Article 10:
To transact any other business that may legally come before this meeting.

In addition to questions being asked under this Article, Joy Keeler wanted the School District to remember and appreciate Doris Adler for her years of service on the Board and also Don Arsenault who had resigned. There was a round of applause.

Mr Newton asked how the Board was coming on the new administrative section of the new Union. Mr Keeler responded that the Board has received up to seven applications. The Board expects to be interviewing by late March or early April.

A motion to close the polls at 7:45 PM was made by Judy Brenner and seconded by Gary Dennis. A motion to adjourn the business meeting was made at 7:40 PM by Joy Keeler and seconded by Kim Gaddes. Both motions passed unanimously.

Respectfully submitted,
Barbara Weir
Barbara Weir
Acting Clerk

PRINCIPAL'S REPORT

1997

It is a fact that today's student is more knowledgeable than at any other time in history. The world is smarter, and the schools are smarter. As a result, the expectations that are being placed upon students are greater than ever. They are being exposed to world events as they happen, and they are able to access information from an infinite number of sources at great speed. Also, the demands upon school systems are increasing as we strive to provide an appropriate and an effective school program for the Twenty-First Century. This challenge has provided the impetus for a solid school/community partnership, and, as a result, many more community members are involved in school planning, daily lessons, and extra-curricular activities.

The incredible efforts of citizens, staff members, and community groups produced many quality experiences at the Goshen-Lempster Cooperative School. Some of those events were:

JANUARY

The fourth year of the Winter Activity Program provided students with activities in roller skating, skiing, karate, auto mechanics, gymnastics, woodworking, cooking, crafts, sewing, sign language, and stenciling. The tremendous success of the program was a direct result of the organizational efforts of Ms. Sharon Parsons.

The Eighth Grade class participated in a ten week counseling program conducted by Women's Supportive Services. The program focused on adolescent issues and decision making.

Basketball teams, coached by Ms. Chadwick and Mr. and Mrs. Philip Tirrell, conducted afternoon practice sessions, held intramural games, and hosted teams from other schools.

FEBRUARY

International Four-H Youth Exchange delegates made presentations to students on their experiences in Paraguay and Switzerland.

A mid-year Awards Assembly was held to honor students for their accomplishments. A special award was given to Meradith Lamery of the fourth grade who donated one hundred dollars toward the school's multi-purpose court. Meradith earned her $100 through a 4-H recycling project of collecting aluminum cans. In the words of PTC President Judy Brenner, "You could have heard a pin drop.....what an example she sets for us!"

MARCH

The P.T.C. sponsored a HOOP-A-THON as a fund raiser for the proposed Multi-Purpose Court. Teams of three people each were represented by the Town of Lempster, the Lempster Fire Department, Dennis Lumber, the Goshen-Lempster teaching staff, Promex, the Argus Champion & Eagle Times, and the PTC. Lempster Fire Chief Philip Tirrell, representing the winning team, donated the winnings back to Multi-Purpose Court project.

Ms. LeClair coached a Division II team of students for the New Hampshire Odyssey of the Mind competion. Competing at the state level were Nellie Edes, Nicole Smith, Jessica Sturtevant, Desiree Wright, and Kristina Wright.

A student Project Fair was held on the evening of March 27; the theme for the fair was "On the Ground". Students assembled their projects in the gymnasium and did presentations for parents and guests.

Eighth Grade student Tyler Moul was the winner of our school-wide Geography Bee and was sent to compete at the state level in Keene.

APRIL

The Eighth Grade class was enrolled in a keyboarding class at the Sugar River Technical Center. The students participated in the class for the entire fourth quarter. The class gave them the necessary credit for participation in high school computer courses during the following year.

On the evening of April 11, master storyteller and musician Odds Bodkin presented a concert for children and their parents. The concert was sponsored by the Olive G. Pettis (Goshen) and the Miner Memorial (Lempster) Libraries.

Deputy Sheriff Tom Cummings (Sullivan County) spent several sessions with Seventh and Eighth Grade students discussing certain types of poor decision making and their legal ramifications. The topics that were addressed were substance abuse (drugs, alcohol, tobacco), vandalism, harassment, assault, and threatening.

MAY

The Lawyer in Every School program, organized by attorney Michael Shklar and Sullivan County Prosecutor Marc Hathaway, was a unique experience for students. Some of the students participated as witnesses in the mock trial State v. Oswald & Harriet Nelson. Officiating at the trial were Attorney Shklar, County Prosecutor Hathaway, Deputy Sheriff Cummings, and Judge Edward Tenney. Upon completion of the trial, the students responded to questions regarding the legal procedures of the trial.

JUNE

The P.T.C. sponsored a visit from the Furry Friends Zoo. The students were introduced to several very interesting animals, including a lemur and a tiger cub. These kinds of experiences are a result of the many fund raising efforts by the P.T.C., such as the Pizza Card and the HUMAN-A-TEES T-shirts campaigns.

The year's end is the time to honor all of the people who have contributed toward making the school year so special. At our June AWARDS ASSEMBLY, many school volunteers were recognized and many students were honored for their accomplishments. P.T.C. President Judy Brenner was cited for her outstanding service as the "ultimate volunteer"; her leadership skill has been present in nearly all of our fund raising projects and innovative activities.

Eighth Grade graduation exercises were held on the evening of June 18. The Class Salutatorian Daniel Filkins welcomed parents and guests, and the Class Valedictorian Nellie Edes delivered the farewell address. Awards were presented by Ms. Patrice Brewer and Mr. John Bonfiglio, and diplomas were issued by School Board Chair Arthur Jillette. A graduation reception, organized by the P.T.C., followed the program.

SEPTEMBER

School year 1997 - 98 opened with the theme "Today is my opportunity to learn, to grow, to succeed". An assembly was held to welcome students and staff back to school. Dr. Howard Goodrow, our new Superintendent of Schools, spoke to the student body, wishing the students a productive school year and defining his expectations for the way students will conduct themselves at school.

S.A.U. 71 was "born" on July 1. Under the articulate direction of Superintendent Goodrow and his Administrative Assistant Lori Wilcox, the Goshen-Lempster Cooperative School District got off to a very successful start of the new school year.

A Keyboarding/Computer Lab was assembled over the summer in the 7th & 8th grade wing. We were able to negotiate an incredible deal with the Sunapee school system for $480.00 for the hardware to equip the lab. Ms. Wells provided the endless number of hours during the summer for the lab set-up. Now it is no longer necessary to incur the costs of sending our eighth grade students to the Newport Technical Center for keyboarding. Another advantage is that both seventh and eighth grade students are able to receive the training throughout the year.

The Spoonful of Sugar After School Program began as the end product of a two year effort By P.T.C. President Judy Brenner. The program, directed by the Visiting Nurse's Association, provides activities for students after school until their parents arrive home from work.

In response to a very large sixth grade enrollment, we found it necessary to divide the class into two sections. As a result, we needed to move the S.A.F.E. Room facility out of the middle wing into the portable classroom at the back of the school. The portable was used as a storage/ maintenance shed and needed a great deal of work to restore it to a classroom. The parents of the sixth grade students rose to the occasion and volunteered an evening to accomplish the task. Even the Boyscouts pitched in, and Mr. George Peck, new resident of Lempster, brought in heavy equipment to bury a phone line to the classroom.

OCTOBER

A school/community Discipline Committee was formed to study and evaluate the present discipline policy and procedures. The citizens and staff involved in this effort are: Ms. Alice Beaudry, Ms. Janis Bellavance, Mr. Bonfiglio, Ms. Peggy Brown, Ms. Jean Chandler, Ms. Patricia Foose, Mr. & Mrs. Lamery, Ms. Nadine Lewis (Secretary), Ms. Sandra Lord, Mr. Lars Nelson (Chairman), Ms. Barbara Richards Mr. and Mrs. Whitman, and Dr. Lilyan Wright. The committee is exploring the discipline function from the school bus to the classroom and school wide.

The District Educational Improvement Team set its sights on evaluating the school's technology program and assessing the success of Goshen-Lempster students in high school. The team is comprised of Mr. Bonfiglio, Ms. Carolyn Fellows, Ms. Ruth LeClair, Ms. Sandra Lord, Ms. Barbara Richards, and Dr. Lilyan Wright. The technology piece was an approach to determine the measure of problem solving involved in the curriculum (as part of the school's vision statement and a criteria of the New Hampshire Curriculum Frameworks); this is part of an ongoing process. The high school data collection indicated that a high percentage of Goshen-Lempster students receive scholastic honors and are involved with extra-curricular activities.

This marked the third year of the Goshen-Lempster Field Hockey program. There were many afternoons of practice and some games with other school teams. This is a product of total volunteer effort by Dr. Lilyan Wright and Ms. Donna Newton, spending many hours to make this activity available to our students. Dr. Wright even spent time during the summer grading the field so that it would be ready for the program.

NOVEMBER

The eighth annual Holiday Crafts Fair was held on Sunday, November 23. The P.T.C. spent many planning hours to coordinate a multitude of activities for adults and children in a country christmas atmosphere. The proceeds from the crafts fair are used to support student activities and classroom functions.

Under the direction of Ms. Patrice Brewer, a school-wide student council was formed. Representatives from grades three through eight meet each Friday to discuss school issues and to plan projects. Student Council President Sharon Rissala has led the students in a school grounds beautification program, a safety evaluation of the playground structure, and a food and clothing drive for the Newport Service Organization's Food Pantry and Thrift Shop.

DECEMBER

A school play entitled George Who? was presented to parents and guests on the evenings of December 11 and 12. The three act comedy was organized and directed by Ms. Ruth LeClair and Ms. Patricia Foose. Many students participated on stage and back stage, practicing for many hours to bring a splendid evening of entertainment to the community.

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There are an enormous number of people who are involved in creating and participating in the many events that make up a school year. To mention everyone and to portray the day to day drama of all of their involvements is far beyond the scope of this report. It suffices to say that a great school program exists at the Goshen-Lempster Cooperative School as a result of a community of citizens and a staff that are committed to our greatest commodity.....children.

As a municipality, education is our single greatest investment. As taxpayers, we demand that our educational institutions operate with complete cost efficiency. Presently, the Goshen-Lempster Cooperative School provides a K through 8 educational program at a per pupil expenditure rate that is $1,000 less than the New Hampshire state average. Even with the high degree of "frugality", each year the Goshen-Lempster Cooperative School District:

- graduates nearly 40% of its eighth grade students with advanced standing for high school credit,

- maintains a significant number of its high school students on the honor roll,

- and provides a kindergarten through eighth grade program that is classified by the state of New Hampshire a as an APPROVED PUBLIC SCHOOL "WITH DISTINCTION".

The end result of extreme cost efficiency accompanied with high student achievement does not occur by chance. There exists a Goshen-Lempster Cooperative School staff that is committed to excellence, and there are community members that you elect to your School Board who are dedicated to providing quality education while ensuring cost effectiveness. All of this is made possible by a community of citizens who are willing to invest in the success of their children.

Respectfully submitted,

John Bonfiglio

GOSHEN - LEMPSTER COOPERATIVE SCHOOI
PROPOSED BUDGET 1998 - 1999

DESCRIPTION	1995-96 BUDGET	1995-96 ACTUAL	1996-97 BUDGET	1996-97 ACTUAL	1997-98 BUDGET	1998-99 PROPOSED
INSTRUCTION						
Salary-Teachers	308,795	310,176	342,857	342,838	371,683	423,618
Salary-Aides	4,003	9,021	4,156	0	0	0
Salary-Substitutes	8,000	9,141	8,000	8,275	8,000	8,000
Health Insurance	42,328	46,996	44,687	38682	34,838	34,817
Dental Insurance	3,972	3,966	4,264	3,951	4,033	3,699
Life & LTD Insurance	1,625	3,194	3,239	3,091	2,988	3,854
Worker's Compensation	3,141	2,845	2,876	2,808	3,075	3,151
Retirement	6,456	5,330	7,966	8,827	10,704	10,780
Social Security	24,535	25,045	27,158	27,185	29,046	32,049
Unemployment Comp.	750	50	750	40	750	150
Contracted Services	2,652	4,274	4,062	5,494	4,062	4,548
Repairs to Equipment	750	343	750	1029	750	750
High School Tuition	628,049	552,222	665,443	631,508	586,749	626,528
Supplies, Books & Art/music	20,832	19,620	22,648	23,455	17,568	23,214
Textbooks	750	655	2,621	2346	3,563	3,141
New Equipment	4,000	0	4,489	3449	1,081	1,907
TOTAL INSTRUCTION	1,060,638	992,878	1,145,966	1,102,978	1,078,890	1,180,206
SPECIAL EDUCATION						
Salary-Teachers	49,764	38,984	47,706	47,706	51,043	82,550
Salary-Aides	91,984	88,634	95,009	115,532	113,759	93,684
Health Insurance	8,095	5,840	8,140	9,988	6,823	12,349
Dental Insurance	710	240	757	171	179	1716
Life & LTD Insurance	262	454	409	0	410	435
Workers Compensation	1,391	1,229	1,156	449	1,335	1.287
Retirement	4,189	3,141	4,381	5,220	6,146	5,904
Social Security	10,851	9,857	10,917	12,488	12,607	13,482
Contracted Services	53,600	44,385	47,142	4,624	45,467	48,217
Tuition	174,666	194,285	160,200	149,832	155,668	153,605
Transportation	16,623	35,976	16,500	23,444	24,300	29,145
Gifted and Talented	1,463	3,904	1,463	631	1,500	1,500
Supplies & Materials	1,500	1,062	2,100	1,535	1,400	1,488
TOTAL SPECIAL EDUCATION	415,098	427,991	395,880	371,620	420,637	445,362
OTHER INSTRUCTIONAL	1,750	996	1,750	1,650	2,350	2,350
GUIDANCE SERVICES						
Counselor's Salary			10,326	11478	12,285	17,212
Health Insurance				356	1,880	0
Life Insurance				0	99	0
Dental Insurance				0	231	0
Retirement				0	354	0
Workers Compensation			84	0	100	126
Social Security			790	1,168	940	1,317
Testing Materials	500	666	500	507	1,135	600
Supplies	0	0	0		1,000	600
TOTAL GUIDANCE SERVICES	500	666	11,700	13,509	18.024	19,855

DESCRIPTION	95-96 BUDGET	1995-96 ACTUAL	1996-97 BUDGET	1996-97 ACTUAL	1997-98 BUDGET	1998-99 PROPOSED
HEALTH SERVICES						
Salary-Nurse	3,811	3,292	3,812	4,327	5,888	6,064
Workers Compensation	37	31	31	12	48	42
Social Security	292	252	292	331	450	464
Travel	0	0	0		0	0
Supplies & Materials	500	203	500	416	500	500
TOTAL HEALTH SERVICES	4,640	3,778	4,635	5,086	6,886	7,070
SUPPORT SERVICES						
Tuition Reimbursement	3,500	1,120	3,500	3,174	3,500	5,940
Conferences	500	538	500	506	500	500
TOTAL SUPPORT SERVICES	4,000	1,658	4,000	3,680	4,000	6,440
EDUCATIONAL MEDIA SERVICES						
Salary-Librarian	12,614	10,704	12,992	13,152	12,992	13,382
Workers Compensation	121	101	105	38	105	98
Retirement	406	324	440	450	534	557
Social Security	965	819	994	1006	994	1024
Supplies & Materials	350	274	350	484	350	680
Books	3,100	3,030	3,100	3,009	2,050	2,700
New Equipment	0	0	0	0	0	500
TOTAL MEDIA SERVICES	17,556	15,252	17,981	18,139	17,025	18,941
BOARD OF EDUCATION						
Salary-School Board	1,050	1,050	1,300	1,300	1,300	1,300
Salary-Treasurer	425	425	425	425	425	425
Salary-Clerk	350	175	350	175	350	350
Salary-Moderator	50	50	50	50	50	50
Salary-Ballot Clerk	250	495	250	967	420	420
Salary-Auditor	1,350	1,350	1,350	4,833	1,350	1,350
Truant Officer	100	100	100	100	100	100
Census	0	0	0	0	0	0
Legal Fees	1,500	687	1,500	895	1,500	1,500
Insurance Treasurer's Bond	575	405	575	575	575	575
Advertising	500	1,999	1,200	907	1,200	1,200
Supplies & Materials	500	449	500	766	500	500
Dues & Fees	0	0	0	0	0	0
SAU #43 Allocation	47,842	47,842	49,424	49,424	see next pg.	see next pg.
TOTAL BOARD OF EDUCATION	54,492	55,027	57,024	60,417	7,770	7,770
OFFICE OF SUPERINTENDENT						
Superintendent Salary					21,600	21,600
Administrative Assistant					20,384	22,000
Health Insurance					1,548	5,035
Dental Insurance					0	1,176
Workers Compensation					340	318
Retirement					0	915
Social Security					3,212	3,335
Professional Services					5,000	4,000
Telephone					1,000	1,500

DESCRIPTION	95-96 BUDGET	1995-96 ACTUAL	1996-97 BUDGET	1996-97 ACTUAL	1997-98 BUDGET	1998-99 PROPOSED
Office of Superintendent continued						
Postage					0	500
Supplies & Materials					2,000	2,000
New Equipment					6,650	3,595
TOTAL OFFICE OF THE SUPERINTENDENT					61,734	65,974
OFFICE OF PRINCIPAL						
Salary-Principal	33,320	33,320	34,320	34,320	35,350	37,850
Salary-Secretary	11,200	11,332	12,800	13,284	13,200	15,425
Health Insurance	4,511	4,511	4,850	1,822	3,760	4,028
Dental Insurance	433	499	462	550	462	600
Workers Compensation	436	364	382	140	393	389
Retirement	1,145	967	1,268	1502	1,561	1,751
Social Security	3,406	3,416	3,605	3,642	3,714	4,076
Repairs to Equipment	0	0	0		350	350
Telephone	1,800	2,523	2,000	3,092	2,200	3,000
Supplies	1,200	1,232	1,200	1,335	1.200	1,725
Graduation	150	136	150	140	150	150
Replacement of Equipment	0	0	0		0	0
Professional Development	350	295	350	195	350	645
TOTAL OFFICE OF PRINCIPAL	57,951	58,595	61,387	60,022	62.690	69,989
OPERATION & MAINT OF PLANT						
Salary-Custodians	20,246	20,712	20,720	21,621	24,872	26,641
Workers Compensation	1,336	1,198	1,368	135	1,642	970
Retirement	507	477	535	598	669	697
Social Security	1,549	1,585	1,585	1,654	1,903	2,038
Contracted Services	4,320	4,514	4,320	4,841	4,320	5,020
Snow Removal	2,600	6,615	2,600	2,000	2,600	1,550
Repairs to Equipment	6,400	8,093	1,550	2,549	1,550	2,600
Repairs to Buildings	600	2,330	1,200	3,420	1.200	1,200
Telephone-Fire Line	75	0	0	0	0	0
Insurance	4,385	2,387	2,349	3,811	2,400	4.266
Supplies & Materials	8,926	9,597	8,566	7,647	9,946	10,711
Electricity	18,249	21,835	21,449	21,735	22,500	25,200
Fuel - Oil/Gas	13,777	17,814	15,011	21,102	18,011	18,900
New Equipment	0	10,000	0		0	950
Replacement of Equip.	0	0	0		0	0
TOTAL OPERATION & MAINT	82,970	107,157	81,253	91,113	91,613	100,743
PUPIL TRANSPORTATION						
Bus Transportation	54,024	54,024	55,500	55,500	55,500	55,500
Field Trips	1,600	897	1,600	1734	1,920	2,500
Feeder Routes	4,500	16,500	16,500	16,500	16,500	16,500
TOTAL TRANSPORTATION	60,124	71,421	73,600	73,734	73,920	74,500
SCHOOL LUNCH	1,000	0	1,000	1000	1,000	1,000

DESCRIPTION	95-96 BUDGET	1995-96 ACTUAL	96-97 BUDGET	96-97 ACTUAL	1997-98 BUDGET	1998-99 PROPOSED
DEBT SERVICE						
Principal	160,000	140,000	140,000	140,000	140,000	140,000
Interest	39,817	39,060	29,400	29,400	19.600	9,800
TOTAL DEBT SERVICE	199,817	179,060	169,400	169,400	159,600	149,800
TOTAL	1,960,536	1,914,479	2,025,576	1,972,348	2,006,139	2,150,000
Food Service in/out	48,000	48,000	48,000	48,000	49,000	49,000
Federal Projects in/out	5,500	5,500	5,500	5,500	5,500	5,500
GRAND TOTALS	2,014,036	1,967,979	2,079,076	2,025,848	2,060,639	2,204,500

1915 Goshen Center School. Lucy Marden, Teacher.
Back Row: Hazel Nelson, Miss Marden
Center Row: Ray Smith, Clayton Smith, Arthur Nelson,
Eloise Smith, Elvira Smith, Paul Nelson
Front Row: 3 Vadney Children

ESTIMATED INCOME 1998-99

REVENUE FROM STATE

Building Aid			$ 56,000.00
Foundation Aid			$251,457.14
	Goshen	$104,303.60	
	Lempster	$147,153.54	
Kindergarten Aid			$ 12,000.00
Catastrophic Aid			$ 10,000.00
Revenue from local sources			
Interest on earnings			$ 5,000.00
Fund Balance			$ 60,000.00
Food Service In/Out			$ 49,000.00
Federal Funds In/Out			$ 5,500.00
TOTAL			$448,957.14

REPORT OF THE SUPERINTENDENT

To the Citizens of the Towns of Goshen and Lempster:

This past year brought many changes to the Goshen-Lempster Cooperative School. The most notable, of course, is the fact that you now have your own Central Office with the designation of SAU (School Administrative Unit) #71. The first six months of the year was spent getting ready for the split from SAU #43. I would be remiss if I did not say "Thank you" to the people in the SAU #43 office who extended their help to us during this transition period. We are now fully operational, but still working out the "bugs". Once we have completed the full year, we will have a better picture of where we stand.

Our plans call for us to begin a new assessment series this spring to help identify where we need improvement in our academics. It is important for parents to impress upon their children the seriousness of test taking. Any student who fails to produce on a district test can effect the school scores because our data base is so small.

Educationally speaking, our staff is doing a wonderful job and things this year have been much better. We now have graduation standards, a dress code, INTERNET use policy as well as a harassment policy. As we move forward toward implementing the State Frameworks (curriculum) Project you will note other changes through the school. We do have an excellent Special Education department. Our special education numbers are higher than most schools. The national percent of students in special education is 10 to 11 percent. We are running approximately 15 percent. For a district this size, I feel that we also have more out of district placements than is normal. We shall be looking at other possibilities to help ease the tax burden and still provide the programs to make our special needs students successful.

Some people have expressed concern that we have too many teachers for this number of students. Today's students are much different than those of only ten years ago. The students bring many more problems to class then those in the past. I have been visiting other schools of similar size and makeup and found that their class sizes range from 15 to 1 to 18 to 1. We are not in that category.

We thank you all for your support of the school district. Please don't hesitate to call if you have questions or problems.

Respectfully submitted,

Dr. Howard R. Goodrow

GOSHEN-LEMPSTER COOPERATIVE SCHOOL PERSONNEL 1997-1998

NAME	POSITION	COLLEGE	DEGREE	YEARS IN TEACHING	YEARS IN GOSHEN/ LEMPSTER
John Bonfiglio	Principal	University of MA	M. ED	23	23
Janis Bellavance	Special Education	Keene State College	BS	7	6
Patrice Brewer	Grade 7 & 8	Worcester State	BS	15	11
James Broehl	Special Education	Johnson College	MA	7	1
Timothy Cronin	Grade 6	Westfield State Coll.	BA	5	1
Ralph Davidson	Grade 7 & 8	U Southern Calif	MA	31	6
Conrad Ekstrom	Grade 5	Keene State College	M. Ed	20	17
Patricia L Foose	EH Coordinator	Rhode Island Colleg	MS	3	3
Maureen Goodwin	Kindergarten	Univ. of Rhode Island	BA	4	1
Sandra Lord	Grade 5	Keene State College	BS	14	14
Colleen O'Connor	Art	Plymouth State College	BA	2	2
Sharon Parsons	Grade 4	Anna Maria College	BA	13	9
Elin Peterson	Music	Colorado State	BM	23	4
Sheryl Pierce	Grade 1	Univ. of Vermont	BA	11	6
Ronald Purmort	Title 1	Plymouth State	BS	13	13
Nancy Rickard	Grades 2	Keene State College	BS	22.5	22.5
Frances Smith	Kindergarten	Keene State College	BS	12	10
Nancy Tomasko	Grade 3 (.4)	Keene State College	BA	2	2
Christine Williams	Physical Ed	Plymouth State College	BA	18	4
Dayle Wells	Grade 6	Keene State College	BS	13	10
Deborah Hill	Guidance		MA	20	1
Jean Chandler	Title I Assistant				
Jean Bates	Title I Assistant				
Matthew M. Hoyt	Custodian				
James Carroll	Custodian				
Edith Bednarcyk	Special Education Assistant				
Jodie A. Byers	Special Education Assistant				
Barbara Chadwick	Special Education Assistant				
Cheryl McGinnis	Special Education Assistant				
Peter Newbern	Special Educaiton Assistant				
Lorraine Newcomb	Special Education Assistant				
Gail Peck	Special Education Assistant				
Darlene Scimemi	Special Education Assistant				
Billie Jean Sweet	Special Education Assistant				
Melissa Willette	Special Education Assistant				
Annette Howard	Secretary				
Ruth LeClair	Library Aide				
Michelle Webster	Cafeteria Assistant				
Peggy S. Brown	Food Service Manager				
Kathleen Shinners	School Nurse				

ANNUAL REPORT

OF THE

GOSHEN-LEMPSTER SCHOOL DISTRICT

JULY 1, 1997 - JUNE 30, 1998

GOSHEN LEMPSTER SCHOOL BOARD

Arthur G. Jillette, Jr., Chairperson	Term expires 2000
Paul Barrett	Term expires 1998
Janet Gibson	Term expires 1999
Carlene Scarlett	Term expires 2002
Vacant position	Term expires 2001

SCHOOL ADMINISTRATIVE UNIT #71 PERSONNEL

Superintendent of Schools	Dr. Howard R. Goodrow
Administrative Assistant	Lori Wilcox

OFFICERS OF THE SCHOOL DISTRICT

Moderator	John Williams
Clerk	Debra Dustin
Treasurer	Debra Dustin

PUPIL STATISTICS

School enrollment for the last 13 years on the opening day of school.

School Year	K	1	2	3	4	5	6	7	8	Special Class	Sub-Total	Tuition	Total
1985-86		21	20	21	22	16	21	24	14		159	61	220
1986-87	15	31	18	22	21	18	14	18	22		179	63	242
1987-88	20	29	26	23	23	23	20	15	20		199	66	265
1988-89	21	29	29	26	19	21	25	21	17		208	77	285
1989-90	29	20	23	30	25	24	24	24	21		220	73	293
1990-91	24	38	17	26	31	23	20	22	23		224	74	298
1991-92	21	37	20	13	29	31	24	21	23		219	65	284
1992-93	21	27	38	19	16	28	32	22	19		225	69	294
1993-94	26	23	26	36	20	27	30	27	24		228	72	300
1994-95	11	22	20	23	36	17	18	28	29		204	92	296
1995-96	27	16	26	18	28	37	19	24	28		223	89	312
1996-97	16	30	17	24	19	25	32	17	20		200	92	292
1997-98	16	22	27	15	24	17	32	35	22		210	93	303

EIGHTH GRADE GRADUATING CLASS - June 18, 1997

TOWN OF GOSHEN
ASSISTANCE NUMBERS
FOR EMERGENCY ASSISTANCE PLEASE DIAL 911

Fire Department - **542-5155**
Non-emergency number.

Emergency **911**

Police Department - **863-3232**
If you need non-emergency assistance (ie "my cat is stuck in the tree", or you need police coverage at a special event in town, etc., please call this number.

Emergency **911**

Town Office

Town Clerk/Tax Collector **863-5655**
(M-W-F 8:30 - 12:00 noon & 1:00 - 5:00 pm)

Selectmen **863-5080**
(1st & 3rd Mondays: 7:30 pm)

Fax **863-5080**

Highway Department **863-5656**
If you neeed a driveway permit please call this number.

Library
Hours:
Monday 3 pm - 6 pm * Wednesday 7 pm - 9 pm
Saturday 9 am - Noon
Watch for exciting changes at your local library!

Planning Board meets the 1st Tuesday of each month.
Zoning Board meets on an as- needed basis.
Conservation Commission meets on the 4th Wednesday of each month.

Goshen Post Office and Home of Harvey D. Baker
Later the upper story became what is now
the home of Greg Litchfield